

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x		
In re	:	
	SEARS HOLDINGS CORPORATION, et al.,	:
		Case No. 18-23538 (RDD)
	Debtors.*	:
		(Jointly Administered)
-----x		

**TWENTY-SIXTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: November 1, 2020 through November 30, 2020

Monthly Fees Incurred: \$518,866.00

Less 20% Holdback: \$103,773.20

Monthly Expenses Incurred: \$39,397.19

Total Fees and Expenses Due: \$454,489.99

This is a X Monthly ___ Interim ___ Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,575.00	4.00	\$6,300.00
Marcus, Jacqueline	RES	1983	\$1,450.00	36.30	\$52,635.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	4.80	\$8,136.00
Azcuy, Beatriz	CORP	1994	\$1,250.00	0.40	\$500.00
Genender, Paul R	LIT	1994	\$1,250.00	0.20	\$250.00
Fail, Garrett A.	RES	2004	\$1,400.00	25.50	\$35,700.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	55.60	\$66,720.00
Singh, Sunny	RES	2007	\$1,300.00	9.00	\$11,700.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	2.80	\$3,080.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	4.40	\$4,840.00
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,100.00	8.10	\$8,910.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	5.80	\$6,380.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,100.00	1.90	\$2,090.00
Total Partners and Counsel:				158.80	\$207,241.00

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Friedman, Julie T.	RES	2003	\$625.00	6.50	\$4,062.50
Fliman, Ariel	CORP	2009	\$1,010.00	1.60	\$1,616.00
Choi, Erin Marie	LIT	2011	\$1,050.00	4.50	\$4,725.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	9.20	\$9,660.00
Leslie, Harold David	LIT	2013	\$1,050.00	59.50	\$62,475.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,050.00	38.60	\$40,530.00
Peshko, Olga F.	RES	2015	\$1,050.00	1.10	\$1,155.00
Podzius, Bryan R.	RES	2017	\$1,010.00	13.30	\$13,433.00
Godio, Joseph C.	CORP	2018	\$930.00	2.10	\$1,953.00
Hwang, Angeline Joong-Hui	RES	2018	\$930.00	10.00	\$9,300.00
Namerow, Derek	CORP	2018	\$930.00	47.20	\$43,896.00
Litz, Dominic	RES	2018	\$845.00	40.00	\$33,800.00
Irani, Neeckaun	LIT	2018	\$845.00	2.90	\$2,450.50
Barron, Shira	CORP	2019	\$845.00	2.70	\$2,281.50
Buschmann, Michael	RES	2019	\$845.00	15.80	\$13,351.00
DiDonato, Philip	RES	2019	\$845.00	43.00	\$36,335.00
Sanford, Broden N.	LIT	2019	\$845.00	10.10	\$8,534.50
Total Associates:				308.10	\$289,558.00

[‡] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$420.00	28.80	\$12,096.00
Morris, Sharron	LIT	\$390.00	3.70	\$1,443.00
Chan, Herbert	LIT	\$370.00	4.40	\$1,628.00
Pal, Himansu	RES	\$250.00	9.60	\$2,400.00
Peene, Travis J.	RES	\$250.00	18.00	\$4,500.00
Total Paraprofessionals :			64.50	\$22,067.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,305.04	158.80	\$207,241.00
Associates	\$939.82	308.10	\$289,558.00
Paraprofessionals	\$342.12	64.50	\$22,067.00
Blended Attorney Rate	\$1,064.04		
Total Fees Incurred:		531.40	\$518,866.00

[§] RES – Restructuring; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	68.80	\$62,580.00
002	Adversary Proceedings	50.50	\$50,226.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	60.60	\$60,970.50
004	Automatic Stay	47.70	\$48,882.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	25.70	\$16,903.00
008	Chapter 11 Plan/ Plan Confirmation	9.70	\$8,008.00
010	Corporate Governance	17.40	\$23,524.00
011	Customer, Supplier and Vendor Issues (including Critical Vendors)	8.60	\$7,929.50
017	Executory Contracts/ Lease Issues (excluding Real Property)	83.90	\$86,888.00
018	General Case Strategy	26.40	\$33,091.00
019	Hearings and Court Matters	38.60	\$25,007.00
020	Insurance and Workers Compensation Issues	0.80	\$1,160.00
021	Non-Bankruptcy Litigation	1.30	\$1,885.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	55.50	\$53,481.50
025	Regulatory/ Environmental Issues	2.80	\$3,080.00
026	Retention/ Fee Application: Ordinary Course Professionals	4.70	\$4,516.00
027	Retention/ Fee Application: Other Professionals	3.20	\$1,930.50
028	Retention/ Billing/ Fee Applications: Weil	10.10	\$7,262.50
031	Tax Issues	15.10	\$21,541.00
Total:		531.40	\$518,866.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$966.17
Court Telephone Call	\$280.00
Duplicating	\$140.90
E-Discovery Services	\$38,010.12
Total Expenses Requested:	\$39,397.19

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/02/20	DiDonato, Philip CORRESPONDENCE RE 21ST OMNIBUS OBJECTION (0.5).	0.50	422.50	001	60414684
11/02/20	Sanford, Broden N. REVISE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM (.6).	0.60	507.00	001	60396312
11/02/20	Podzius, Bryan R. REVIEW COMMENTS TO OMNIBUS ORDER (.2); REVIEW ADMIN STIPULATIONS (.2).	0.40	404.00	001	60666779
11/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	186.00	001	60569510
11/02/20	Litz, Dominic DRAFT ORDER FOR WINNERS SETTLEMENT.	2.60	2,197.00	001	60371000
11/03/20	DiDonato, Philip REVISE 21ST OMNIBUS ORDER (0.5).	0.50	422.50	001	60414786
11/03/20	Sanford, Broden N. REVISED PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM.	1.20	1,014.00	001	60396447
11/03/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS WITH W. MURPHY AND D. LITZ. RE: ADMIN CLAIMS.	0.30	303.00	001	60458046
11/03/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	0.90	760.50	001	60378934
11/03/20	Litz, Dominic REVISE AND PREPARE NOTICE OF PRESENTMENT OF ORDER APPROVING WINNERS STIP.	0.30	253.50	001	60379027
11/04/20	DiDonato, Philip	2.60	2,197.00	001	60413791

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III AND ROAL CONSUMER PRODUCTS (0.6); RESEARCH RE TREATMENT OF RCP'S CLAIM (2.0).					
11/04/20	Sanford, Broden N. RESPOND TO THE COURT RE: DEBTORS' REVISED PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OBJECTION TO PROOFS OR CLAIM (1.9).	1.90	1,605.50	001	60396394
11/04/20	Podzius, Bryan R. REVIEW PROPOSED ORDER FOR CLAIM OBJECTIONS.	0.30	303.00	001	60666781
11/05/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIMS (0.2).	0.20	169.00	001	60407934
11/05/20	DiDonato, Philip RESEARCH RE SAKAR CLAIM.	1.50	1,267.50	001	60413812
11/05/20	Podzius, Bryan R. CALL WITH G. FAIL RE: ADMIN CLAIMS.	0.50	505.00	001	60415391
11/05/20	Buschmann, Michael DISCUSS OUTSTANDING CLAIMS ON 22ND OMNIBUS OBJECTION WITH B. GALLAGHER (.5). FOLLOW UP WITH CLAIMANTS SUBJECT TO OBJECTION (.1).	0.60	507.00	001	60577227
11/05/20	Litz, Dominic DRAFT EMPLOYEE OMNIBUS OBJECTION.	1.20	1,014.00	001	60406748
11/06/20	Fail, Garrett CALL WITH M-III RE ADMIN CLAIM AND PRIORITY CLAIM RECONCILIATION.	0.40	560.00	001	60420666
11/06/20	Irani, Neeckaun	0.40	338.00	001	60420839

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCE RE ADMIN CONSENT PROGRAM WITH WEIL AND M-III TEAM RE WEEKLY STATUS UPDATE AND STRATEGY (.4).					
11/06/20	Sanford, Broden N.	1.50	1,267.50	001	60420470
PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.					
11/06/20	Podzius, Bryan R.	0.40	404.00	001	60415169
PARTICIPATE ON CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS.					
11/06/20	Hwang, Angeline Joong-Hui	0.80	744.00	001	60569646
PARTICIPATE ON M-III CALL RE: ADMIN CLAIMS (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.5).					
11/06/20	Buschmann, Michael	0.50	422.50	001	60577102
UPDATE OUTSTANDING CLAIMS OBJECTION LIST IN ADVANCE OF CONFERENCE CALL WITH M-III (.1); PARTICIPATE WITH ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL (.4).					
11/09/20	DiDonato, Philip	0.50	422.50	001	60458450
CORRESPONDENCE WITH PARTIES RE 20TH OMNIBUS OBJECTION.					
11/09/20	Podzius, Bryan R.	0.80	808.00	001	60458072
REVIEW CLAIM OBJECTIONS.					
11/09/20	Hwang, Angeline Joong-Hui	0.10	93.00	001	60569693
REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.					
11/09/20	Litz, Dominic	0.20	169.00	001	60424502
REVISE OMNIBUS EMPLOYEE OBJECTIONS.					
11/10/20	DiDonato, Philip	0.70	591.50	001	60458467

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III RE SAKAR CLAIM.					
11/10/20	Podzius, Bryan R. REVIEW CLAIM OBJECTIONS.	0.30	303.00	001	60458105
11/10/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569671
11/10/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTIONS.	1.20	1,014.00	001	60433788
11/11/20	Fail, Garrett CALLS TO AND RE INFOLOOM WITH D. LITZ.	0.20	280.00	001	60462534
11/11/20	Podzius, Bryan R. REVIEW AND REVISE OMNIBUS OBJECTIONS.	1.00	1,010.00	001	60458086
11/11/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569790
11/11/20	Buschmann, Michael REVIEW EMAILS FROM M-III TO ADMIN AND/OR PRIORITY CLAIM HOLDERS (.2).	0.20	169.00	001	60577601
11/11/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTIONS.	1.00	845.00	001	60442326
11/11/20	Litz, Dominic CALL WITH G. FAIL RE: INFILLOOM (0.2); REVIEW HEARING TRANSCRIPT FOR WORLD IMPORTS INSTRUCTIONS (0.3); CORRESPOND WITH J. CROZIER BROOKS AND STANLEY BLACK AND DECKER'S COUNSEL RE: STIPULATION (0.3).	0.80	676.00	001	60442448
11/12/20	Irani, Neeckaun	0.30	253.50	001	60456506

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN CLAIMS (0.3).					
11/12/20	Podzius, Bryan R.	0.70	707.00	001	60458085
REVIEW AND RESPOND TO EMAILS WITH ADMIN CLAIMANTS (.3); REVIEW MOTION TO COMPEL BY CREDITOR (.4).					
11/12/20	Hwang, Angeline Joong-Hui	0.20	186.00	001	60569741
REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.					
11/12/20	Litz, Dominic	0.20	169.00	001	60454792
CORRESPOND WITH PREFERENCE TEAMS RE: STANLEY BLACK AND DECKER STIP.					
11/13/20	Fail, Garrett	0.50	700.00	001	60462627
CALL WITH M-III RE SCENTS OF WORTH.					
11/13/20	Irani, Neeckaun	0.50	422.50	001	60468286
CONFERENCE ADMIN EXPENSE CLAIM TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (0.3); ANALYZE CASE CORRESPONDENCE RE SAME (0.2).					
11/13/20	DiDonato, Philip	3.60	3,042.00	001	60458432
REVIEW FILINGS RE SCENTS OF WORTH AND RELATED CORRESPONDENCE, ORGANIZE AND SUMMARIZE SAME FOR INTERNAL DISTRIBUTION (3.0); CALL WITH G. FAIL AND M-III RE SCENTS OF WORTH FILING (0.6).					
11/13/20	DiDonato, Philip	0.40	338.00	001	60458435
ATTENTION TO CORRESPONDENCE RE 21ST OMNI OBJECTION.					
11/13/20	DiDonato, Philip	0.60	507.00	001	60458449
CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.					
11/13/20	Podzius, Bryan R.	0.70	707.00	001	60458070

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE ON WEEKLY ADMIN CLAIMS CALL WITH W. MURPHY.					
11/13/20	Hwang, Angeline Joong-Hui	0.30	279.00	001	60569744
PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS.					
11/14/20	DiDonato, Philip	3.50	2,957.50	001	60458412
REVIEWING FILINGS RE SCENTS OF WORTH AND RELATED CORRESPONDENCE, ORGANIZING AND SUMMARIZING THE SAME FOR INTERNAL DISTRIBUTION.					
11/16/20	Fail, Garrett	0.50	700.00	001	60518823
DILIGENCE RE RESPONSE TO SCENTS OF WORTH.					
11/16/20	Podzius, Bryan R.	0.40	404.00	001	60666808
REVIEW AND REVISE ADMIN SETTLEMENT AGREEMENT.					
11/16/20	Hwang, Angeline Joong-Hui	0.10	93.00	001	60569812
REVIEW EMAILS RE: ADMIN CLAIMS.					
11/17/20	Fail, Garrett	0.30	420.00	001	60518777
CONFER WITH B. PODZIUS AND D. LITZ RE WORLD IMPORTS CLAIMS.					
11/17/20	Irani, Neeckaun	0.40	338.00	001	60493026
ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).					
11/17/20	DiDonato, Philip	1.20	1,014.00	001	60532850
ATTENTION TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.9); ATTENTION TO CORRESPONDENCE RE 18TH OMNIBUS OBJECTION (0.3).					
11/17/20	Podzius, Bryan R.	0.70	707.00	001	60562007
REVIEW ADMIN STIPULATIONS.					
11/17/20	Litz, Dominic	0.40	338.00	001	60485069

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE A&A (H.K.) INDUSTRIAL LIMITED SETTLEMENT AGREEMENT (0.1); CALL WITH G. FAIL AND B. PODZIUS RE: WORLD IMPORTS (0.3).					
11/18/20	DiDonato, Philip RESEARCH RE SCENTS OF WORTH CLAIM.	2.20	1,859.00	001	60600986
11/18/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569803
11/18/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.3).	0.30	253.50	001	60590377
11/19/20	Fail, Garrett REVIEW AND ANALYSIS RE 23RD AND 24TH OMNIBUS OBJECTIONS. (.5). CALL WITH W. MURPHY AND T. KIM (M-III) RE SAME (.6) CALL WITH SAME RE WORLD IMPORTS (.3).	1.40	1,960.00	001	60518785
11/19/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTIONS (0.4).	0.40	338.00	001	60523409
11/19/20	DiDonato, Philip REVIEW SCENTS OF WORTH FILINGS AND SUMMARIZE FOR INTERNAL DISTRIBUTION.	2.50	2,112.50	001	60532854
11/19/20	DiDonato, Philip CALL WITH T. KIM AT M-III TO UPDATE ON RECONCILIATION PROCESS.	0.50	422.50	001	60532859
11/19/20	Podzius, Bryan R. CALL WITH G. FAIL AND D. LITZ RE: WORLD IMPORTS (.4); CALL WITH IMPORT VENDOR (.6); EMAILS WITH W. MURPHY RE: SAME (.3); REVIEW AND REVISE ADMIN STIPULATIONS AND REVISIONS TO SETTLEMENT AGREEMENTS (.7).	2.00	2,020.00	001	60533613
11/19/20	Buschmann, Michael	0.90	760.50	001	60631922

Sears Holdings Corporation - Chapter 11 Restructuring
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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND CALL REGARDING ADMIN CREDITORS' OBJECTION TO CLAIM (.5). REVIEW COURT TRANSCRIPTS AND PLEADINGS RELATED TO CALL REGARDING ADMIN CLAIM (.4).					
11/19/20	Litz, Dominic	0.90	760.50	001	60506301
CALL WITH M-III AND WEIL RE: EMPLOYEE OBJECTIONS.					
11/19/20	Litz, Dominic	0.70	591.50	001	60506496
DRAFT NOTICE OF WITHDRAWAL (0.3); CALL WITH D. WANDER AND B. PODZIUS RE; WORLD IMPORTS (0.4).					
11/20/20	Fail, Garrett	1.20	1,680.00	001	60518944
EMAILS RE AND REVIEW AND REVISE NOTICE OF WITHDRAWAL OF OBJECTIONS TO CLAIMS. (.1) EMAILS WITH WEIL RESTRUCTURING TEAM RE PENDING OMNIBUS OBJECTIONS (.2) CALL WITH M-III AND WEIL CLAIMS TEAMS RE PENDING OBJECTIONS AND ADDITIONAL OBJECTIONS TO PREPARE. (.5) CONFER WITH P. DIDINOTO RE SCENT OF WORTH CONSIGNMENT. (.4).					
11/20/20	Irani, Neeckaun	0.70	591.50	001	60523314
CONFERENCE WEIL AND MIII TEAMS RE ADMIN EXPENSE CLAIM PROGRAM OUTSTANDING TASKS AND STRATEGY (0.5); ANALYZE CORRESPONDENCE RE SAME (0.2).					
11/20/20	DiDonato, Philip	1.40	1,183.00	001	60513271
CALL WITH G. FAIL RE SCENTS OF WORTH (0.5); REVIEW AND SUMMARIZE SOW MOTION (0.9).					
11/20/20	DiDonato, Philip	1.00	845.00	001	60513287
CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.					
11/20/20	Sanford, Broden N.	1.40	1,183.00	001	60525936
PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.					
11/20/20	Podzius, Bryan R.	0.50	505.00	001	60533491
PARTICIPATE ON ADMIN CLAIMS CALL WITH G. FAIL AND W. MURPHY.					

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11/20/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS.	0.40	372.00	001	60569882
11/20/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.4).	0.40	338.00	001	60590447
11/20/20	Litz, Dominic CALL WITH WEIL AND M-III RE: ADMIN CLAIMS PROGRAM (0.5); REVIEW AND REVISE A&A HK SETTLEMENT AGREEMENT (.7).	1.20	1,014.00	001	60519298
11/21/20	DiDonato, Philip REVIEWING AND SUMMARIZING SOW PLEADINGS AND PRIOR CORRESPONDENCE FOR INTERNAL DISTRIBUTION.	2.40	2,028.00	001	60513277
11/21/20	Podzus, Bryan R. EMAILS WITH D. LITZ RE: ADMIN STIPULATIONS.	0.10	101.00	001	60582893
11/22/20	Podzus, Bryan R. REVIEW ADMIN STIPULATION.	0.30	303.00	001	60582936
11/22/20	Litz, Dominic REVISE A&A (HK) INDUSTRIAL SETTLEMENT AGREEMENT.	0.20	169.00	001	60519300
11/23/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS.	0.50	422.50	001	60582010
11/23/20	Podzus, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.10	101.00	001	60582867
11/24/20	Fail, Garrett CALL WITH J. FRIEDMANN AND P. DIDINOTO RE SCENTS OF WORTH.	0.30	420.00	001	60575412

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11/24/20	DiDonato, Philip INTNERNAL CALL WITH G. FAIL RE SCENTS OF WORTH.	0.50	422.50	001	60591939
11/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMIN CLAIMS.	0.10	93.00	001	60569956
11/24/20	Litz, Dominic CALL WITH J. GOLTSER RE: 8% PIK NOTES INQUIRY.	0.20	169.00	001	60577735
11/25/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE SCENTS OF WORTH CLAIMS.	0.50	422.50	001	60580794
11/30/20	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE ADMIN CLAIMS CONSENT PROGRAM.	0.40	338.00	001	60641025
11/30/20	Buschmann, Michael REVIEW OUTSTANDING OMNIBUS OBJECTION CLAIMS AND COORDINATE WITH M-III FOR RESOLUTION (.1).	0.10	84.50	001	60590786
SUBTOTAL TASK 001 - Administrative Expense		68.80	\$62,580.00		
Claims:					
11/01/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 OPPOSITION TO MOTION TO DISMISS AND REVISE REPLY BRIEF (1.3).	1.30	1,365.00	002	60354427
11/02/20	Friedmann, Jared R. T/C WITH D.MCELHINNEY RE: COORDINATING PREFERENCE ACTION AND ADVERSARY COMPLAINT WITH BLACK AND DECKER (0.2); EMAILS WITH CRAVATH TEAM RE: SAME (0.1); REVIEW/ANALYZE MERITS OF BLACK AND DECKER DJ CLAIM (0.4).	0.70	840.00	002	60373629
11/02/20	Crozier, Jennifer Melien Brooks	0.40	420.00	002	60384812

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK AND DECKER (SBD) ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS; TELECONFERENCE CONCERNING SBD ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIMS.					
11/03/20	Friedmann, Jared R.	0.80	960.00	002	60389083
FURTHER ANALYZE BLACK AND DECKER CLAIM (0.5); T/C WITH D.LITZ AND J.CROZIER RE: SAME AND DRAFTING STIPULATION RE: ADJOURNMENT AND NEXT STEPS (0.3).					
11/03/20	Crozier, Jennifer Melien Brooks	1.90	1,995.00	002	60384920
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK AND DECKER (SBD) ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS; TELECONFERENCES CONCERNING SBD ADVERSARY PROCEEDING, ALTAQUIP AND VORNADO CLAIMS, AND RECOVERY OF LITIGATION AND INSURANCE CLAIMS.					
11/03/20	Litz, Dominic	0.50	422.50	002	60379059
CALL WITH LITIGATION TEAM RE: STANLEY BLACK AND DECKER COMPLAINT.					
11/04/20	Crozier, Jennifer Melien Brooks	1.30	1,365.00	002	60398689
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.4); TELECONFERENCES CONCERNING REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.5); PLAN AND PREPARE FOR TELECONFERENCE WITH LOCAL COUNSEL CONCERNING MEDIATION IN ALTAQUIP LITIGATION (.4).					
11/05/20	Friedmann, Jared R.	0.40	480.00	002	60403552
REVIEW/ANALYZE EVIDENCE RELIED UPON BY BLACK & DECKER IN CONNECTION WITH ADVERSARY COMPLAINT (0.4).					
11/05/20	Crozier, Jennifer Melien Brooks	4.50	4,725.00	002	60416764

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REVIEW AND RESPOND TO CORRESPONDENCE (AND RELATED ATTACHMENTS) CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (1.1); TELECONFERENCES CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (1.2); TELECONFERENCE WITH CLEARY CONCERNING RECOVERING PROCEEDS OF LITIGATION AND INSURANCE CLAIMS (.5); PLAN AND PREPARE FOR TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS (.5); TELECONFERENCE TO DISCUSS SUBSTANCE AND SIGNIFICANCE OF TRANSFORM'S POSITION WITH RESPECT TO LITIGATION AND INSURANCE CLAIMS (.5); TELECONFERENCE WITH LOCAL COUNSEL AND COUNSEL FOR TRANSFORM CONCERNING STATUS OF AND STRATEGY FOR AND APPROACH TO ALTAQUIP LITIGATION (.7).					
11/06/20	Crozier, Jennifer Melien Brooks	2.20	2,310.00	002	60416721
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.6); TELECONFERENCES CONCERNING REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING HONG KONG AND INDIA FOREIGN-SUBSIDIARY CASH, LITIGATION AND INSURANCE CLAIMS (DESCRIBED IN SECOND APA SETTLEMENT AGREEMENT), STANLEY BLACK & DECKER ADVERSARY PROCEEDING, AND MOTION TO DEEM EDA REJECTED (.5); PREPARE EMAIL CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING RECOVERY OF LITIGATION AND INSURANCE CLAIM PROCEEDS (INCLUDING REVIEW OF CLOSED CLAIMS (1.1).					
11/09/20	Friedmann, Jared R.	0.30	360.00	002	60426542
EMAILS WITH CRAVATH RE: STIPULATION ADJOURNING ADVERSARY COMPLAINT AND PREFERENCE COMPLAINT (0.1); REVIEW/EDIT DRAFT STIPULATION (0.2).					
11/09/20	Crozier, Jennifer Melien Brooks	3.00	3,150.00	002	60433263

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STANLEY BLACK & DECKER STIPULATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER ON LITIGATION AND INSURANCE CLAIMS (AS DEFINED IN SECOND APA SETTLEMENT AGREEMENT) (.5); TELECONFERENCE CONCERNING LETTER TO TRANSFORM CONCERNING FOREIGN-SUBSIDIARY CASH (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING FOREIGN-SUBSIDIARY CASH (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LOCAL COUNSEL BILLING ARRANGEMENT PURSUANT TO SECOND APA SETTLEMENT AGREEMENT (INCLUDING ANALYSIS OF RELEVANT PROVISION OF AGREEMENT) (.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT STANLEY BLACK & DECKER STIPULATION (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPERTY-DAMAGE RELEASE RELATED TO LITIGATION AND INSURANCE CLAIM (.3).					
11/09/20	Litz, Dominic DRAFT STIPULATION RE: STANLEY BLACK & DECKER COMPLAINT.	2.30	1,943.50	002	60424584
11/10/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING MOTION TO STAY ESL ADVERSARY PROCEEDING (.2).	0.20	290.00	002	60431919
11/10/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER STIPULATION (.2); PREPARE BRIEF STATUS-UPDATE EMAIL TO J. FRIEDMANN CONCERNING LITIGATION-RELATED DISPUTES (.4); TELECONFERENCE WITH W. GALLAGHER CONCERNING LITIGATION AND INSURANCE CLAIMS (AS DEFINED IN SECOND APA SETTLEMENT AGREEMENT) (.3); PREPARE DRAFT EMAIL CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING REFUSAL TO TURN OVER TO THE DEBTORS THE PROCEEDS OF DEBTOR-OWNED LITIGATION AND INSURANCE CLAIMS (.9); DRAFT AND RESPOND TO CORRESPONDENCE FROM S. LEINHEISER (TRANSFORM) CONCERNING ALTAQUIP AND VORNADO CLAIMS (.2).	2.00	2,100.00	002	60433102
11/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER RELEASE, FOREIGN SUBSIDIARY CASH, AND CLOSED CLAIM PROCEEDS (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO TRANSFORM CONCERNING CLOSED CLAIM PROCEEDS (.4); DRAFT SUMMARY EMAIL TO M-III CONCERNING CLOSED-CLAIM PROCEEDS (.4); BEGIN PREPARING DRAFT MOTION FOR TURNOVER OF CLOSED CLAIM PROCEEDS (4.09).	5.30	5,565.00	002	60444466
11/12/20	Friedmann, Jared R.	0.30	360.00	002	60454745

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REVIEW SBD COMMENTS TO DRAFT STIPULATION EXTENDING TIME TO ANSWER ADVERSARY COMPLAINT AND EMAILS WITH TEAM RE: SAME (0.2); REVIEW COMMENTS FROM PREFERENCE FIRMS TO SAME AND EMAILS RE: SAME (0.1).					
11/12/20	Guthrie, Hayden REVIEWING INDIA TRANSFER STEPS (1.6).	1.60	1,680.00	002	60449925
11/12/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT MOTION FOR TURNOVER OF CLOSED CLAIMS' PROCEEDS (2.8); REVIEW AND REVISE DRAFT MOTION FOR TURNOVER (.5); REVIEW, ANALYZE, AND ANNOTATE PLEADINGS, TRANSCRIPTS, AND GOVERNING AUTHORITY IN CONNECTION WITH PREPARATION OF MOTION FOR TURNOVER (1.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.2); REVIEW CORRESPONDENCE FROM CLEARY/TRANSFORM CONCERNING CLOSED CLAIMS' PROCEEDS (.1) AND DRAFT RELATED CORRESPONDENCE (.1).	4.80	5,040.00	002	60454359
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT EXTENDING TIME TO RESPOND RE: SBD'S ADV. COMPLAINT.	0.60	150.00	002	60458638
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING CASE NO. 20-06859 ECF NO. 5] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEIDNG CASE NO. 20-06999 ECF NO. 4] (0.4).	0.80	200.00	002	60458654
11/13/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT DRAFT MOTION FOR TURNOVER (INCLUDING RELATED REVIEW OF AUTHORITY GOVERNING AWARD OF ATTORNEYS' FEES FOR WILLFUL VIOLATION OF AUTOMATIC STAY) (2.6); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.4); TELECONFERENCE CONCERNING MOTION FOR TURNOVER (.5).	3.50	3,675.00	002	60466160
11/16/20	Marcus, Jacqueline	0.10	145.00	002	60474331

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REVIEWED STIPULATION REGARDING MOTION TO STAY ESL ACTION (.1).					
11/16/20	Crozier, Jennifer Melien Brooks	3.20	3,360.00	002	60506464
TELECONFERENCE WITH COUNSEL FOR TRANSFORM CONCERNING CLOSED LITIGATION AND INSURANCE CLAIMS (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFER OF EQUITY IN INDIAN ACQUIRED FOREIGN ASSETS TO TRANSFORM (.2); DRAFT BRIEF AGENDA AND OUTLINE OF ISSUES FOR TELECONFERENCE WITH COUNSEL FOR TRANSFORM (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF W. GALLAGHER DECLARATION SUPPORTING MOTION FOR TURNOVER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT MOTION FOR TURNOVER OF CLOSED-CLAIM PROCEEDS AND REVIEW AND RESPOND TO RELATED EMAIL CORRESPONDENCE (2.1).					
11/17/20	Crozier, Jennifer Melien Brooks	2.10	2,205.00	002	60506479
REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT MOTION FOR TURNOVER OF CLOSED-CLAIM PROCEEDS AND SUPPORTING DECLARATION (1.7); DRAFT CORRESPONDENCE TO PARALEGAL TEAM CONCERNING ANTICIPATED FILING OF MOTION FOR TURNOVER (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRESENTATION OF LITIGATION AND INSURANCE CLAIMS DISPUTE TO RESTRUCTURING COMMITTEE (.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CASH (AT CLOSING) HELD IN FOREIGN SUBSIDIARY BANK ACCOUNTS (.2).					
11/18/20	Crozier, Jennifer Melien Brooks	1.20	1,260.00	002	60506340
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER AND SUPPORTING DECLARATIONS (.3); TELECONFERENCE WITH RESTRUCTURING COMMITTEE, INCLUDING CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.9).					
11/19/20	Crozier, Jennifer Melien Brooks	1.80	1,890.00	002	60506196
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION FOR TURNOVER (.3); REVIEW AND PROVIDE COMMENTS ON MOTION FOR TURNOVER AND SUPPORTING DECLARATIONS (1.2); TELECONFERENCE TO DISCUSS MOTION FOR TURNOVER (.3).					
11/19/20	Peene, Travis J.	0.40	100.00	002	60566072
ASSIST WITH PREPARATION OF DEBTORS MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.					

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11/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.3); TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).	0.80	840.00	002	60549289
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 4] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	002	60566040
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 5] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	002	60566057
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY [ECF NO. 9113].	0.90	225.00	002	60566149
11/24/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS DISPUTE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BAYAMON AND PANAMA CITY CLAIMS (.2); TELECONFERENCE CONCERNING MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY AND BAYAMON CLAIM (.2).	0.60	630.00	002	60549472
SUBTOTAL TASK 002 - Adversary Proceedings:		50.50	\$50,226.00		
11/02/20	Friedmann, Jared R. REVIEW/ANALYZE UPCOMING MEDIATION OF BAYAMON CLAIM (0.3); EMAIL TO J.CROZIER RE: SAME (0.1); EMAILS WITH TEAM AND M-III RE: CASH IN FOREIGN BANK ACCOUNTS (0.2).	0.60	720.00	003	60373277
11/02/20	Godio, Joseph C.	0.70	651.00	003	60373493

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REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND PREPARE FOR CLOSING.					
11/02/20	Guthrie, Hayden	1.70	1,785.00	003	60359666
REVIEW INDIA TRANSFER PURCHASE AGREEMENTS (1.1); REVIEW INDIA TAX ISSUES (0.6).					
11/03/20	Friedmann, Jared R.	0.50	600.00	003	60389095
CALL WITH S. LEINHEISER, W. GALLAGHER AND J. CROZIER RE: STATUS AND STRATEGY FOR ALTAQUIP AND VORNADO LITIGATIONS (0.5).					
11/03/20	Munz, Naomi	0.50	550.00	003	60374181
EMAILS RE: FOREIGN SUBSIDIARIES.					
11/04/20	Friedmann, Jared R.	0.70	840.00	003	60398462
EMAILS WITH TEAM AND M-III RE: VARIOUS LITIGATION CLAIMS IN CONNECTION WITH APA SETTLEMENT AGREEMENT (0.2); ATTENTION TO LITIGATIONS AND CLAIMS, INCLUDING REVIEWING PLEADINGS AND CORRESPONDENCE RELATING TO SAME (0.5).					
11/04/20	Munz, Naomi	0.50	550.00	003	60400330
EMAILS RE: FOREIGN SUBSIDIARIES AND TRANSFER OF INDIA ENTITIES.					
11/04/20	Guthrie, Hayden	0.30	315.00	003	60389842
REVIEW INDIA TRANSFER ARRANGEMENTS (0.3).					
11/05/20	Friedmann, Jared R.	2.50	3,000.00	003	60403549
CALL WITH J.CROZIER RE: STATUS OF VARIOUS OPEN ISSUES ON LITIGATIONS AND CLAIMS AND POTENTIAL DISPUTES WITH TRANSFORM (0.5); CALL WITH COUNSEL HANDLING ALTAQUIP LITIGATION RE: NEXT STEPS AND STRATEGY, INCLUDING POTENTIAL MEDIATION (0.7); REVIEW ANALYSIS OF ALTAQUIP LITIGATION AND POTENTIAL SETTLEMENT VALUE (0.3); EMAIL TO P.WHITE RE: SAME (0.1); CALL WITH J.CROZIER RE: ADDRESSING CLOSED LITIGATION CLAIMS WITH TRANSFORM (0.2); CALL WITH J.CROZIER RE: SUMMARY OF DISCUSSION WITH TRANSFORM AND NEXT STEPS (0.5); REVIEW DRAFT RELEASE IN CONNECTION WITH LITIGATION CLAIM AND EMAILS WITH J.CROZIER RE: SAME (0.2).					

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11/05/20	Munz, Naomi EMAILS RE: FOREIGN SUBSIDIARIES.	0.50	550.00	003	60400349
11/06/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING INSURANCE CLAIMS (.3).	0.30	435.00	003	60413584
11/06/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: STRATEGY FOR ADDRESSING WITH TRANSFORM CLOSED CLAIMS OWNED BY ESTATE (0.5); REVIEW RESEARCH ON TRANSFORM'S MATERIAL BREACH AND CONTINUED OBLIGATIONS UNDER APA SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW EMAIL TO S.O'NEAL RE: SAME (0.1).	1.00	1,200.00	003	60414673
11/08/20	Friedmann, Jared R. EMAILS WITH TEAM RE: RESOLUTION OF TAX REIMBURSEMENT ISSUES WITH TRANSFORM.	0.10	120.00	003	60414492
11/09/20	Friedmann, Jared R. EMAILS WITH TEAM AND M-III RE: OPEN ISSUES RE: LITIGATIONS AND CLAIMS AND EFFORTS TO COORDINATE WITH TRANSFORM RE: SAME (0.2); EMAILS RE: VICTAULIC SETTLEMENT (0.1).	0.30	360.00	003	60426530
11/09/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.40	372.00	003	60423695
11/09/20	Guthrie, Hayden REVIEW INDIA PURCHASE AGREEMENTS (0.5).	0.50	525.00	003	60420932
11/10/20	Friedmann, Jared R. REVIEW SUMMARY OF OUTSTANDING ISSUES WITH TRANSFORM IN CONNECTION WITH DEBTOR-OWN LITIGATIONS AND CLAIMS AND EMAIL J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW EMAIL FROM CLEARY RE: REFUSAL TO TURNOVER PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS (0.2); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW PROPOSED DRAFT RESPONSE (0.1); EMAILS WITH EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); T/C WITH J.CROZIER RE: SAME (0.2); REVISE DRAFT RESPONSE (0.5).	1.40	1,680.00	003	60434767

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11/11/20	Marcus, Jacqueline REVIEWED E-MAIL TO CLEARY REGARDING SECOND APA SETTLEMENT (.1).	0.10	145.00	003	60440939
11/11/20	Friedmann, Jared R. REVIEW REVISED DRAFT EMAIL TO CLEARY RE: REFUSAL TO TURNOVER PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAILS WITH M-III RE: SAME (0.1); EMAILS WITH J.CROZIER RE: TIMING FOR MOTION FOR TURNOVER (0.1).	0.30	360.00	003	60444948
11/11/20	Munz, Naomi EMAILS RE: TRANSFER OF INDIAN SUBSIDIARIES AND RELATED CALL WITH H. GUTHRIE.	1.50	1,650.00	003	60436940
11/11/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.70	651.00	003	60442325
11/11/20	Guthrie, Hayden REVIEW INDIA TAX DOCUMENTS (0.8); REVIEW INDIA PURCHASE AGREEMENTS (1.3).	2.10	2,205.00	003	60436643
11/12/20	Friedmann, Jared R. CALL WITH M-III, WEIL TAX, AND J.MARCUS RE: VARIOUS OPEN ISSUES WITH TRANSFORM (0.5); REVIEW CLEARY RESPONSE TO DEMAND FOR PROCEEDS IN CONNECTION WITH DEBTOR-OWNED CLOSED CLAIMS AND EMAILS WITH TEAM RE: SAME (0.1); REVISE DRAFT EMAIL REPLY TO CLEARY RE: SAME (0.1); EMAILS RE: PREPARING MOTION FOR TURNOVER (0.1).	0.80	960.00	003	60454798
11/12/20	Namerow, Derek REVIEW MOUNTAIN HOME ASSIGNMENT DOCUMENTS.	0.30	279.00	003	60465814
11/12/20	Buschmann, Michael DRAFT DE MINIMIS ASSET SALE NOTICE AND FOLLOW UP WITH REAL ESTATE GROUP RE INFORMATION (.1).	0.10	84.50	003	60577651
11/13/20	Friedmann, Jared R.	1.80	2,160.00	003	60463834

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REVIEW/EDIT DRAFT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED LITIGATION CLAIMS (0.8); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS RE: VARIOUS DISPUTES WITH TRANSFORM (0.3); CALL WITH COUNSEL FOR VORNADO CLAIM RE: NEXT STEPS AND POTENTIAL OPPORTUNITY TO EXPLORE SETTLEMENT (0.5); REVIEW EMAIL FROM CLEARY RE: THREATENED MOTION FOR TURNOVER AND CALL WITH J.CROZIER RE: RESPONDING TO SAME (0.2).					
11/13/20	Litz, Dominic CALL WITH J. CROZIER BROOKS RE: MOTION TO COMPEL DECLARATIONS.	0.40	338.00	003	60462496
CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. O'NEAL REGARDING APA DISPUTE (.3); FOLLOW UP TELEPHONE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING NEXT STEPS (.3); TELEPHONE CALL WITH S. O'NEAL (.2); REVIEWED MOTION TO COMPEL TURNOVER (.7); REVIEWED J. FRIEDMANN COMMENTS TO SAME (.1).					
11/16/20	Marcus, Jacqueline T/C WITH CLEARY RE: TURNOVER OF ESTATE OWNED CLOSED CLAIMS (0.3); T/C WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: SUBSEQUENT FOLLOW-UP WITH CLEARY (0.1); REVIEW/EDIT DRAFT MOTION FOR TURNOVER (1.0); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH M-III AND J.CROZIER RE: OPEN LITIGATION CLAIMS AND NEXT STEPS (0.1).	1.60	2,320.00	003	60474038
11/16/20	Friedmann, Jared R. T/C WITH CLEARY RE: TURNOVER OF ESTATE OWNED CLOSED CLAIMS (0.3); T/C WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS AND J.CROZIER RE: SUBSEQUENT FOLLOW-UP WITH CLEARY (0.1); REVIEW/EDIT DRAFT MOTION FOR TURNOVER (1.0); EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH M-III AND J.CROZIER RE: OPEN LITIGATION CLAIMS AND NEXT STEPS (0.1).	1.70	2,040.00	003	60477566
11/16/20	Munz, Naomi CALL WITH H. GUTHRIE RE: TRANSFER OF INDIAN SUBSIDIARIES.	0.50	550.00	003	60494423
11/16/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	0.30	279.00	003	60474640
11/16/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (0.6).	0.60	630.00	003	60469873
11/16/20	Buschmann, Michael DILIGENCE FOR DE MINIMIS ASSET SALE NOTICE.	0.30	253.50	003	60587189

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11/17/20	Marcus, Jacqueline REVIEWED CHANGES TO MOTION FOR TURNOVER AND E-MAIL REGARDING SAME (.3); TELEPHONE CALL WITH L. VALENTINO REGARDING INSURANCE CLAIMS (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2); REVIEWED W. GALLAGHER DECLARATION IN SUPPORT (.3); REVIEWED CHANGES TO W. GALLAGHER DECLARATION (.2).	1.30	1,885.00	003	60486101
11/17/20	Friedmann, Jared R. CALL WITH J.MARCUS RE: SETTLEMENT DISCUSSION WITH L.VALENTINO (0.2); REVIEW REVISED DRAFT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND EMAIL TO TEAM RE: SAME (0.4); REVIEW/EDIT B.GALLAGHER DECLARATION IN SUPPORT OF SAME (0.4); EMAILS WITH TEAM AND M-III RE: SAME (0.1); EMAILS WITH TEAM AND M-III RE: SETTLEMENT NEGOTIATIONS OF OPEN CLAIMS AND SEEKING SETTLEMENT AUTHORITY FROM RESTRUCTURING COMMITTEE IN CONNECTION WITH SAME (0.1).	1.20	1,440.00	003	60490907
11/17/20	Buschmann, Michael MEETING REGARDING CALDER STATUE MOTION FOR SUMMARY JUDGMENT (.5). RESEARCH ISSUE RELATING TO SUMMARY JUDGMENT (1.3).	1.80	1,521.00	003	60587153
11/17/20	Litz, Dominic DRAFT W. GALLAGHER DEC. IN SUPPORT OF MOTION TO COMPEL.	2.60	2,197.00	003	60485128
11/18/20	Marcus, Jacqueline REVIEW AND REVISE W. GALLAGHER MOTION TO COMPEL AND GALLAGHER DECLARATION.	0.40	580.00	003	60496693
11/18/20	Friedmann, Jared R. CALL WITH D.LITZ, B.GALLAGHER, AND R.KELNER RE: MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS (0.5); T/C WITH D.LITZ RE: SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFTS OF B.GALLAGHER DECLARATION IN SUPPORT OF SAME AND MOTION FOR TURNOVER (0.5); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	1.30	1,560.00	003	60496923
11/18/20	Buschmann, Michael FOLLOW-UP RESEARCH RE CALDER STATUE (1.6).	1.60	1,352.00	003	60590374

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11/18/20	Litz, Dominic CALL WITH J. FRIEDMANN, W. GALLAGHER (M-III) AND R. KELLNER (ADVISOR) RE: MOTION TO COMPEL TURNOVER (0.6); REVISE MOTION TO COMPEL TURNOVER AND GALLAGHER DEC. IN SUPPORT OF MOTION (0.9).	1.50	1,267.50	003	60497492
11/19/20	Marcus, Jacqueline REVIEW MOTION TO COMPEL (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.4); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.2); TELEPHONE CALL WITH J. FRIEDMANN (.1); E-MAILS REGARDING MOTION TO COMPEL AND GALLAGHER DECLARATION (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1); REVIEW MOTION TO COMPEL (.3); TELEPHONE CALL WITH J. FRIEDMANN, D. LITZ, J. CROZIER (.2); REVIEW FINAL DRAFT OF MOTION (.3).	2.10	3,045.00	003	60509019
11/19/20	Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROCEEDS FROM DEBTOR-OWNED CLOSED CLAIMS AND DECLARATIONS IN SUPPORT OF SAME (1.0); EMAILS AND CALLS WITH TEAM RE: SAME (0.4).	1.40	1,680.00	003	60507523
11/19/20	Buschmann, Michael RESEARCH FOR CALDER STATUE MOTION FOR SUMMARY JUDGMENT.	0.40	338.00	003	60590357
11/19/20	Litz, Dominic CALL WITH J. MARCUS AND J. FRIEDMANN RE: MOTION TO COMPEL TURNOVER (0.7); REVISE MOTION TO COMPEL TURNOVER AND DEC. ISO (3.0).	3.70	3,126.50	003	60506331
11/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY; (II) DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT AND (III) DECLARATION OF WILLIAM GALLAGHER IN SUPPORT.	3.30	1,386.00	003	60564882
11/20/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN, D. LITZ AND E-MAILS REGARDING MOTION TO COMPEL.	0.30	435.00	003	60513679
11/20/20	Guthrie, Hayden	1.30	1,365.00	003	60510569

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REVIEW INDIA TRANSFER STAMP DUTY PROCESS AND CORRESPONDENCE WITH INDIA COUNSEL REGARDING THE SAME (1.3).					
11/20/20	Litz, Dominic	1.20	1,014.00	003	60519299
CORRESPOND WITH WEIL TEAM RE: EXHIBIT AND (0.3); CALL WITH C. STAUBLE, J. FRIEDMANN, AND J. MARCUS (0.4); REVISE CROZIER DECL. FOR MOTION TO COMPEL (0.5).					
11/20/20	Stauble, Christopher A.	3.10	1,302.00	003	60564951
ASSIST WITH COORDINATION WITH COURT RE: DECLARATION OF JENNIFER BROOKS CROZIER IN SUPPORT OF MOTION OF DEBTORS TO COMPEL TURNOVER OF ESTATE PROPERTY.					
11/22/20	Buschmann, Michael	0.40	338.00	003	60590462
RESEARCH RE CALDER STATUE MOTION FOR SUMMARY JUDGMENT.					
11/23/20	Marcus, Jacqueline	0.80	1,160.00	003	60538208
CONFERENCE CALL WITH M. KORYCKI, BANK OF AMERICA REGARDING TRANSFER OF ACCOUNTS (.5); FOLLOW UP TELEPHONE CALL WITH M KORYCKI REGARDING SAME (.3).					
11/23/20	Munz, Naomi	0.40	440.00	003	60563117
CALL WITH H. GUTHRIE RE: TRANSFER OF INDIAN SUBSIDIARIES.					
11/23/20	Guthrie, Hayden	1.10	1,155.00	003	60531878
REVIEW INDIA TRANSFER REQUIREMENTS (1.1).					
11/23/20	Sanford, Broden N.	1.40	1,183.00	003	60583085
PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS, J. FRIEDMANN, A. HWANG, AND M. BUSCHMAN.					
11/23/20	Buschmann, Michael	0.10	84.50	003	60590627
RESEARCH FOR CALDER STATUE MOTION FOR SUMMARY JUDGMENT TO COUNSEL DRAFTING RESPONSE FOR REVIEW (.1).					

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11/23/20	Buschmann, Michael FINALIZE DE MINIMIS ASSET SALE MOTION (.2).	0.20	169.00	003	60590669
11/23/20	Buschmann, Michael ATTEND CALL RELATING TO POTENTIAL ESTATE CLAIM FOR PREPAID RENT (.3).	0.30	253.50	003	60590774
11/24/20	Friedmann, Jared R. EMAILS WITH D. MARTIN AND M-III TEAM RE: PTAB SETTLEMENT.	0.20	240.00	003	60553890
11/24/20	Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE (.4).	0.40	338.00	003	60590886
11/30/20	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: NEXT STEPS FOR OTENTIAL SETTLEMENT OF EDA DISPUTES (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1).	0.20	240.00	003	60594966
11/30/20	Buschmann, Michael SECURE NECESSARY SIGN OFFS REGARDING DE MINIMIS ASSET SALE NOTICE AND FILE (.7).	0.70	591.50	003	60590717
11/30/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #7668 (MOUNTAIN HOME, ID).	0.30	126.00	003	60643965
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		60.60	\$60,970.50		
11/01/20	Friedmann, Jared R. REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS EDA CLAIMS IN COOK COUNTY (0.6); REVIEW EDITS FROM TEAM (0.4); EMAIL D.MARTIN RE: SAME (0.1).	1.10	1,320.00	004	60354711
11/02/20	Friedmann, Jared R.	0.50	600.00	004	60373255

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REVIEW REVISED DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS EDA COMPLAINT (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); CALL WITH D.MARTIN RE: SAME (0.2).					
11/02/20	DiDonato, Philip CALL WITH O. PESHKO RE STAY WORKSTREAMS.	0.50	422.50	004	60414711
CALL WITH AUTO STAY TEAM RE STAY MATTERS.					
11/02/20	Peshko, Olga F. CALL WITH AUTO STAY TEAM RE STAY MATTERS.	0.40	420.00	004	60373953
11/02/20	Litz, Dominic CALL WITH P. DIDONATO AND O. PESHKO RE: STATUS OF AUTO-STAY WORKSTREAM.	0.50	422.50	004	60370968
CALL WITH P. DIDONATO AND O. PESHKO RE: STATUS OF AUTO-STAY WORKSTREAM.					
11/03/20	Friedmann, Jared R. REVIEW/ANALYZE SCHOOL DISTRICT'S MOTION FOR FORCED REJECTION OF EDA AGREEMENT (1.0); ANALYZE D.MARTIN'S PROPOSED SETTLEMENT STRUCTURE AND AVAILABLE FUNDS (0.2); EMAILS RE: SAME (0.2); ANALYSIS OF EDA AGREEMENT (0.4) T/C WITH D.LESLIE RE: SAME (0.2); T/C WITH J.MARCUS, J.MISHKIN, D.LESLIE AND J.CROZIER RE: OPPOSITION TO DISTRICT'S MOTION FOR FORCED REJECTION OF EDA AGREEMENT AND NEXT STEPS (0.4).	2.40	2,880.00	004	60389043
11/03/20	Peshko, Olga F. CORRESPOND REGARDING VARIOUS STAY MATTERS.	0.50	525.00	004	60373951
11/04/20	Friedmann, Jared R. T/C WITH M.SCHEIN RE: COORDINATING OPPOSITION TO SCHOOL DISTRICT'S MOTION SEEKING TO REQUIRE REJECTION OF EDA AGREEMENT AND POTENTIAL SETTLEMENT OPTIONS (0.8); DRAFT OUTLINE OF OPPOSITION TO SCHOOL DISTRICT'S MOTION (0.3); T/C WITH D.MARTIN RE: SAME (0.6); DRAFT SUMMARY OF PROPOSED SETTLEMENT STRUCTURE (0.8); T/C WITH J.MISHKIN AND D.LESLIE RE: PREPARING OPPOSITION TO DISTRICT'S MOTION (0.4); EMAILS WITH D.MARTIN RE: POTENTIAL SETTLEMENT STRUCTURE (0.2); EMAILS WITH D.MARTIN, K.FLOREY AND K.ATKINSON RE: SAME (0.1).	3.20	3,840.00	004	60398446
11/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	338.00	004	60413566

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11/05/20	Friedmann, Jared R. T/C WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: POTENTIAL SETTLEMENT AND PROPOSED MEDIATION FOR EDA ISSUES (0.5); T/C WITH M.SCHEIN RE: SAME (0.4); T/C WITH K.FLOREY RE: SAME AND TRANSFORM'S REFUSAL TO PARTICIPATE IN MEDIATION (0.3); EMAIL TO D.MARTIN RE: SAME (0.1).	1.30	1,560.00	004	60403564
11/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60413622
11/06/20	Friedmann, Jared R. EMAILS WITH TEAM RE: DRAFT OPPOSITION TO SCHOOL DISTRICT MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (0.1); BRIEFLY REVIEW SAME (0.3); EMAILS WITH TEAM RE: INITIAL HIGH-LEVEL COMMENTS (0.2); CALL WITH D.MARTIN RE: POTENTIAL SETTLEMENT SCENARIOS FOR PTAB CASES AND EDA AND LITIGATION STRATEGY (0.6); REVIEW SUPPLEMENTAL FILING BY SCHOOL DISTRICT IN FURTHER SUPPORT OF MOTION TO REQUIRE REJECTION OF EDA AGREEMENT AND ATTACHMENTS TO SAME (0.5); EMAIL TO TEAM RE: ADDRESSING SAME IN OPPOSITION BRIEF (0.1).	1.80	2,160.00	004	60414856
11/07/20	Friedmann, Jared R. REVIEW/EDIT DRAFT OPPOSITION TO SCHOOL DISTRICTS MOTION TO REQUIRE REJECTION OF EDA AGREEMENT.	2.60	3,120.00	004	60414892
11/08/20	Friedmann, Jared R. REVIEW/EDIT REVISED DRAFT OPPOSITION TO SCHOOL DISTRICTS MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (1.1); EMAILS WITH TEAM RE: SAME (0.1).	1.20	1,440.00	004	60414823
11/09/20	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT OPPOSITION TO SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (0.3); CALL WITH J.MARCUS, J.MISHKIN, A.HWANG, AND D.LESLIE RE: SAME (0.3); CALL WITH D.LESLIE AND J.MISHKIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH A.HWANG RE: SAME (0.2).	1.00	1,200.00	004	60426587
11/09/20	Fail, Garrett CALL WITH D. LITZ RE NEGOTIATING MCNICHOLS REQUEST TO LIFT STAY.	0.20	280.00	004	60462620

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11/09/20	Buschmann, Michael FINALIZE STAY RELIEF STIPULATION AND SEND TO OPPOSING COUNSEL FOR EXECUTION (.3).	0.30	253.50	004	60577311
11/09/20	Litz, Dominic CALL WITH G. FAIL RE: MCNICHOLAS AUTO-STAY STIPULATION.	0.20	169.00	004	60424694
11/10/20	Friedmann, Jared R. REVIEW/EDIT REVISED DRAFT OPPOSITION TO SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (1.2); EMAILS WITH D.LESLIE AND J.MISHKIN RE: SAME (0.1); REVIEW REVISIONS TO SAME (0.3); AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.2); EMAILS RE: DECLARATION IN SUPPORT OF OPPOSITION (0.1); REVIEW FURTHER REVISED DRAFT BRIEF AND EMAILS WITH D.LESLIE RE: SAME AND NEXT STEPS (0.3).	2.20	2,640.00	004	60434809
11/10/20	Buschmann, Michael FOLLOW-UP WITH COUNSEL REGARDING CHICAGO TITLE STAY RELIEF STIPULATION RE STATUS OF ESCROW AGREEMENT (.3).	0.30	253.50	004	60576995
11/11/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: COORDINATING ON OPPOSITIONS TO SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT AND POTENTIAL NEXT STEPS RE: SETTLEMENT (0.2); REVIEW/EDIT DRAFT DECLARATION IN SUPPORT OF SAME (0.2); EMAILS AND CALL WITH D.LESLIE AND J.MISHKIN RE: ATTACHING TRANSFORM/SCHOOL DISTRICT SETTLEMENT AGREEMENT TO OPPOSITION PAPERS (0.3); FINAL REVIEW/EDIT OF OPPOSITION BRIEF (1.4); REVIEW/ANALYZE BRIEF FILED BY VILLAGE OF HOFFMAN ESTATES OPPOSING SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.4); EMAILS WITH M.SCHEIN RE: SAME (0.1); REVIEW FURTHER EDITS/COMMENTS TO DEBTORS' DRAFT BRIEF (0.2); EMAILS WITH TEAM RE: SAME AND FILING (0.2); REVIEW TRANSFORM'S CONDITIONAL WITHDRAWAL OF ASSUMPTION OF EDA AGREEMENT AND EMAILS WITH TEAM RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT WITH COURTESY COPIES OF OPPOSITION TO MOTION (0.1).	3.20	3,840.00	004	60444766
11/11/20	Buschmann, Michael DRAFT, FILE, AND CIRCULATE NOTICE OF ADJOURNMENT FOR CHICAGO TITLE STAY RELIEF MOTION (.6).	0.60	507.00	004	60577460

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11/11/20	Peene, Travis J.	0.50	125.00	004	60458650
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY [ECF NO. 9085].				
11/11/20	Pal, Himansu	3.00	750.00	004	60468325
	ASSIST WITH PREPARATION OF AUTOMATIC STAY TRACKER FOR TEAM.				
11/12/20	DiDonato, Philip	0.20	169.00	004	60458415
	CORRESPONDENCE WITH CLAIMANTS RE AUTOMATIC STAY.				
11/12/20	Fliman, Ariel	0.50	505.00	004	60452031
	REVIEW INSURANCE STIPULATION MATERIALS AND RELATED CORRESPONDENCE.				
11/12/20	Stauble, Christopher A.	0.30	126.00	004	60540489
	ASSIST WITH PREPARATION OF STANLEY BLACK & DECKER STIPULATION TO EXTEND TIME.				
11/13/20	Fail, Garrett	0.60	840.00	004	60462305
	CALL FROM STANLEY BLACK AND DECKER RE NJ STATE CASE. .2 CALL WITH McNICHOLAS ATTORNEY RE LIFT STAY. .4.				
11/13/20	DiDonato, Philip	0.20	169.00	004	60458468
	UPDATING AUTO STAY TRACKER.				
11/13/20	Litz, Dominic	1.00	845.00	004	60462294
	PREPARE FOR CALL WITH McNICHOLAS' COUNSEL RE: STIPULATION (0.2); CALL WITH McNICHOLAS' COUNSEL RE: STIP (0.4); CALL WITH S. LEINHEISER (TRANSFORM) RE: McNICHOLAS (0.4).				
11/13/20	Fliman, Ariel	0.60	606.00	004	60462476
	REVIEW INSURANCE COVERAGE, RETENTION AND STIPULATION ISSUES AHEAD OF CONFERENCE CALL.				
11/13/20	Fliman, Ariel	0.40	404.00	004	60462485

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PARTICIPATE ON CONFERENCE CALL ADDRESSING INSURANCE STIPULATION ISSUES.					
11/15/20	Friedmann, Jared R.	0.50	600.00	004	60464350
REVIEW SCHOOL DISTRICT'S REPLY IN FURTHER SUPPORT OF MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.4); EMAILS WITH TEAM RE: SAME (0.1).					
11/16/20	Friedmann, Jared R.	1.80	2,160.00	004	60477564
FURTHER REVIEW/ANALYZE SCHOOL DISTRICT'S REPLY BRIEF IN FURTHER SUPPORT OF MOTION TO FORCE REJECTION OF EDA AGREEMENT (0.6); T/C WITH TEAM RE: SAME (0.5); T/C WITH D.LESLIE RE: SAME AND PREPARING FOR HEARING (0.2); REVIEW PLEADINGS TO PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION (0.5).					
11/16/20	DiDonato, Philip	0.40	338.00	004	60513317
UPDATING AUTO STAY TRACKER.					
11/16/20	DiDonato, Philip	0.50	422.50	004	60513318
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
11/16/20	DiDonato, Philip	0.50	422.50	004	60513326
DRAFTING STIPULATION ANDRAS TOTH FOR STAY RELIEF.					
11/16/20	Hwang, Angeline Joong-Hui	0.30	279.00	004	60569804
ANALYSIS RE EMAIL FROM E. DOYAGA RE: FORECLOSURE RELATED LIFT STAY STIPULATION AND FOLLOW UP WITH M. BUSCHMANN RE SAME.					
11/16/20	Buschmann, Michael	0.30	253.50	004	60666637
REVISE AUTOMATIC STAY STIPULATION AND SEND TO OPPOSING COUNSEL FOR EXECUTION (.3).					
11/17/20	Friedmann, Jared R.	4.70	5,640.00	004	60490941

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T/C WITH D.MARTIN AND D.LESLIE RE: ANALYSIS OF SCHOOL DISTRICT'S REPLY BRIEF AND REBUTTAL POINTS IN CONNECTION WITH SAME (0.5); T/C WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.4); REVIEW CASES CITED IN PLEADINGS ON SCHOOL DISTRICT'S MOTION TO REQUIRE REJECTION OF EDA AGREEMENT (1.0); FURTHER REVIEW PLEADINGS AND EXHIBITS TO SAME TO PREPARE FOR HEARING (1.2); T/C WITH D.LESLIE RE: SAME (0.2); REVIEW/EDIT OUTLINE FOR ORAL ARGUMENT (1.1); EMAILS WITH TEAM RE: SCHOOL DISTRICT'S REQUEST TO ADJOURN (0.1); T/C WITH J.MARCUS RE: SAME (0.1); EMAILS WITH SCHOOL DISTRICT RE: INFORMATION REQUEST RE: SEARS EMPLOYEES IN EDA (0.1).					
11/17/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS SEEKING RELIEF FROM STAY.	0.40	338.00	004	60532809
11/19/20	Friedmann, Jared R. PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE DEBTORS TO REJECT EDA AGREEMENT (0.6); DRAFT OUTLINE FOR ORAL ARGUMENT (1.2).	1.80	2,160.00	004	60507436
11/20/20	Buschmann, Michael PREPARE AND FILE NOTICE OF PROPOSED STIPULATION FOR STAY RELIEF STIPULATION (.7).	0.70	591.50	004	60590415
11/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (40 COMPTON AVENUE, KEANSBURG, NEW JERSEY 07734).	1.10	275.00	004	60566041
11/21/20	DiDonato, Philip RESEARCH RE TIMING OF PRODUCTS LIABILITY CLAIM FOR AUTO STAY CLAIMANTS.	0.70	591.50	004	60513300
11/23/20	DiDonato, Philip UPDATING AUTO STAY TRACKER.	0.20	169.00	004	60581792
11/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60580890
11/25/20	Fliman, Ariel	0.10	101.00	004	60576304

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REVIEW INSURANCE STIPULATION REVISION ISSUES.					
11/30/20	Marcus, Jacqueline E-MAILS REGARDING TIPPEN STAY RELIEF MOTION (.2).	0.20	290.00	004	60590657
11/30/20	Buschmann, Michael REVIEW NEW AUTOMATIC STAY MOTION AND FOLLOW UP WITH APPROPRIATE PARTIES TO SECURE NECESSARY INFORMATION (.7).	0.70	591.50	004	60590801
11/30/20	Litz, Dominic REVIEW AND REVISE MCNICHOLAS AUTO-STAY STIP.	0.50	422.50	004	60591620
SUBTOTAL TASK 004 - Automatic Stay:		47.70	\$48,882.50		
11/02/20	Fail, Garrett WEIL BFR RESTRUCTURING TEAM MEETING.	0.30	420.00	007	60364842
11/02/20	DiDonato, Philip CASE CALENDAR UPDATES.	0.50	422.50	007	60414858
11/02/20	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: MATTERS SCHEDULED TO BE HEARD AT NOVEMBER HEARING (.9).	0.90	760.50	007	60664815
11/02/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60576532
11/02/20	Litz, Dominic WIP MEETING.	0.30	253.50	007	60370981
11/03/20	Buschmann, Michael	0.10	84.50	007	60577099

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PREPARE NOTICE OF ADJOURNMENT (.1).					
11/03/20	Stauble, Christopher A.	0.70	294.00	007	60513431
REVISE FILE AND SERVE NOTICE OF PRESENTMENT OF ORDER APPROVING SETTLEMENT AGREEMENT AMONG DEBTORS AND WINNERS INDUSTRY COMPANY LIMITED.					
11/03/20	Peene, Travis J.	0.30	75.00	007	60417409
ASSIST WITH PREPARATION OF NOP WINNERS SETTLEMENT.					
11/04/20	Sanford, Broden N.	1.20	1,014.00	007	60664817
REVISE, FINALIZE, AND SERVE DEBTORS' NOTICE OF ADJOURNMENT RE: NOVEMBER OMNIBUS HEARING (1.2).					
11/04/20	Podzius, Bryan R.	0.20	202.00	007	60666782
REVIEW NOTICE OF ADJOURNMENT.					
11/04/20	Litz, Dominic	0.20	169.00	007	60406732
CALL WITH COUNSEL FOR CLAIMANT RE: STIPULATION TO FILE LATE CLAIM.					
11/04/20	Stauble, Christopher A.	0.40	168.00	007	60513419
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.					
11/04/20	Peene, Travis J.	1.00	250.00	007	60417466
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON MOTION OF DEBTORS REQUESTING AUTHORIZATION TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS.					
11/05/20	Litz, Dominic	0.70	591.50	007	60406841
REVISE STIPULATION TO ALLOW LATE FILED CLAIM.					
11/05/20	Pal, Himansu	1.00	250.00	007	60468249

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PREPARE DAILY DOCKET UPDATE.					
11/06/20	Litz, Dominic CALL WITH M-3 TEAM AND WEIL TEAM RE: ADMIN CONSENT PROGRAM AND STATUS OF OMNIBUS OBJECTIONS.	0.50	422.50	007	60417518
PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.					
11/06/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	2.50	625.00	007	60468168
11/09/20	Marcus, Jacqueline REVIEW STIPULATION ALLOWING LATE CLAIM (.2).	0.20	290.00	007	60427699
11/09/20	Fail, Garrett CALL WITH WEIL RES TEAM RE CALENDAR AND WIP. (.2) EMAILS RE SAME (.1).	0.30	420.00	007	60462384
11/09/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60458470
11/09/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60577049
11/09/20	Litz, Dominic WIP MEETING.	0.20	169.00	007	60424725
11/10/20	Litz, Dominic REVISE STIPULATION TO ALLOW CLAIM.	0.40	338.00	007	60433727
11/11/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: STIPULATION TO ALLOW LATE FILED CLAIM.	0.10	84.50	007	60442391
11/12/20	Fail, Garrett	0.20	280.00	007	60462493

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CALL WITH B. BRITTON RE CASE ADMINISTRATION. .1 EMAILS WITH M-III RE WIP. .1.					
11/12/20	Buschmann, Michael REVIEW AND UPDATE HEARING AGENDA (.2).	0.20	169.00	007	60577449
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: STIPULATION.	0.60	150.00	007	60458695
11/12/20	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.20	50.00	007	60468334
11/13/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: AGENDA.	0.10	93.00	007	60569768
11/13/20	Litz, Dominic CALL WITH WEIL TEAM AND M-III RE: ADMIN CLAIM PROGRAM.	0.40	338.00	007	60462528
11/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED [ECF NO. 9092].	0.80	200.00	007	60458622
11/13/20	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	1.20	300.00	007	60468257
11/16/20	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP.	0.50	700.00	007	60519060
11/16/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	422.50	007	60513324
11/16/20	Buschmann, Michael	0.70	591.50	007	60587144

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REVISE WIP IN ADVANCE OF WIP MEETING (.2); ATTEND WIP MEETING (.5).					
11/16/20	Litz, Dominic	1.20	1,014.00	007	60477007
REVIEW AND REVISE TEMPUR SEALY SETTLEMENT (0.2); REVIEW AND REVISE HK INDUSTRIAL SETTLEMENT AGREEMENT (0.6); REVISE WORLD IMPORTS EXHIBIT AND DRAFT SCRIPT FOR GAF (0.4).					
11/16/20	Stauble, Christopher A.	0.20	84.00	007	60552461
COORDINATE OPERATION OF PRIME CREDITOR HOLINE.					
11/16/20	Pal, Himansu	0.50	125.00	007	60511087
PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.					
11/17/20	Pal, Himansu	0.40	100.00	007	60540712
PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.					
11/20/20	Peene, Travis J.	0.80	200.00	007	60566100
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 9114].					
11/23/20	Fail, Garrett	0.40	560.00	007	60575417
WEIL RESTRUCTURING TEAM WIP MEETING RE CALENDAR AND WIP.					
11/23/20	DiDonato, Philip	0.50	422.50	007	60581906
CASE CALENDAR UPDATES AND CHANGES.					
11/23/20	Buschmann, Michael	0.80	676.00	007	60590640
REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.6).					
11/23/20	Litz, Dominic	0.40	338.00	007	60539062
WIP MEETING.					

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11/30/20	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	420.00	007	60589077
11/30/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	338.00	007	60641103
11/30/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). ATTEND WIP MEETING (.4).	0.60	507.00	007	60590610
11/30/20	Litz, Dominic WIP MEETING.	0.30	253.50	007	60591788
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		25.70	\$16,903.00		
11/01/20	Munz, Naomi REVIEW APA AND RELATED EMAIL TO M-III RE: FOREIGN SUBSIDIARIES.	0.50	550.00	008	60374092
11/06/20	Singh, Sunny CALL WITH G. FAIL AND B. MURPHY RE: PLAN/DISTRIBUTIONS.	0.80	1,040.00	008	60415125
11/10/20	Choi, Erin Marie CORRESPONDENCE RE COUNTER-DESIGNATION IN APPENDIX FOR 507(B) SECOND CIRCUIT APPEAL.	0.20	210.00	008	60433204
11/10/20	Morris, Sharron EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME (.4); REVIEW AND CROSS REFERENCE SAME (1.7).	2.10	819.00	008	60456102
11/11/20	Choi, Erin Marie SECOND CIRCUIT 507(B) APPEAL APPENDIX DESIGNATIONS.	1.60	1,680.00	008	60444761
11/11/20	Morris, Sharron	1.50	585.00	008	60456193

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ADDITIONAL EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME (.2); CONTINUE REVIEW AND CROSS REFERENCE SAME FOR ADDITIONAL DOCUMENT NEEDED (1.3).					
11/12/20	Genender, Paul R.	0.20	250.00	008	60454973
	WORK SESSION ON APPENDIX TO SECOND CIRCUIT 507B APPEAL (.1); WORK SESSION ON DISMISSAL OF WINNERS' APPEAL TO DISTRICT COURT IN SDNY (.1);				
11/12/20	Choi, Erin Marie	2.50	2,625.00	008	60454821
	ATTENTION TO APPENDIX COUNTER-DESIGNATIONS IN SECOND CIRCUIT 507(B) APPEAL AND CORRESPONDENCE REGARDING SAME (2.5).				
11/12/20	Morris, Sharron	0.10	39.00	008	60456068
	ADDITIONAL EMAILS WITH TEAM REGARDING APPELLATE RECORD AND NEEDED ADDITIONAL DOCUMENTS FOR SAME;.				
11/13/20	Choi, Erin Marie	0.20	210.00	008	60464164
	ATTENTION TO SECOND CIRCUIT APPEAL APPENDIX DESIGNATIONS.				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		9.70	\$8,008.00		
11/05/20	Singh, Sunny	1.00	1,300.00	010	60403371
	CALL WITH G. FAIL AND ADMIN REP.				
11/05/20	Fail, Garrett	1.40	1,960.00	010	60420625
	CALL WITH ADMIN CLAIMS REP AND FOLEY RE CASE STATUS. .9. CONFER WITH S. SINGH RE SAME. .1 ANALYSIS AND CONFER WITH B. PODZIUS RE SAME. .4.				
11/13/20	Fail, Garrett	0.20	280.00	010	60462213
	CALL WITH W. MURPHY RE PRESENTATION TO RESTRUCTURING COMMITTEE.				
11/17/20	Marcus, Jacqueline	1.10	1,595.00	010	60486081

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CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, G. FAIL, S. SINGH REGARDING RESTRUCTURING COMMITTEE MEETING (1.1).					
11/17/20	Fail, Garrett	1.10	1,540.00	010	60518852
	CALL WITH B. GRIFFITH AND W. MURPHY RE PREPARATION FOR RESTRUCTURING COMMITTEE MEETING.				
11/17/20	Fail, Garrett	0.30	420.00	010	60518959
	PREPARE FOR RESTRUCTURING COMMITTEE MEETING.				
11/18/20	Marcus, Jacqueline	2.50	3,625.00	010	60496634
	PREPARATION FOR RESTRUCTURING COMMITTEE CALL AND TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.6); TELEPHONE CALL WITH J. FRIEDMANN REGARDING OPEN INSURANCE CLAIMS (.2); PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (1.6); TELEPHONE CALL WITH B.. TRANSIER (.1).				
11/18/20	Singh, Sunny	1.50	1,950.00	010	60498651
	RESTRUCTURING COMMITTEE CALL.				
11/18/20	Singh, Sunny	0.50	650.00	010	60498746
	CALL WITH E. MORABITO AND G. FAIL.				
11/18/20	Friedmann, Jared R.	1.90	2,280.00	010	60496964
	CALL WITH J.MARCUS RE: PREPARING FOR CALL WITH RESTRUCTURING COMMITTEE (0.1); PREPARE SUMMARY OF OPEN LITIGATION CLAIMS TO PRESENT FOR SETTLEMENT AUTHORITY (0.2); CALL WITH RESTRUCTURING COMMITTEE, INCLUDING UPDATE ON LITIGATION ISSUES (1.6).				
11/18/20	Fail, Garrett	1.50	2,100.00	010	60518763
	CALL WITH SEARS RESTRUCTURING COMMITTEE (.5) CALL WITH PRE-EFFECTIVE DATE COMMITTEE. (1).				
11/18/20	Fail, Garrett	0.50	700.00	010	60519127
	CALL WITH E. MORIBITO AND S. SINGH RE PRE-EFFECTIVE DATE COMMITTEE MEETING.				

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11/18/20	Podzius, Bryan R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.90	909.00	010	60533552
11/19/20	Marcus, Jacqueline E-MAIL REGARDING FOLLOW UP TO RESTRUCTURING COMMITTEE MEETING (.1); CONFERENCE CALL WITH G. FAIL, S. SINGH, M. BUSCHMANN REGARDING PRE-EFFECTIVE DATE COMMITTEE (.4); TELEPHONE CALL WITH G. FAIL, E. MORABITO, G. POLKOWITZ REGARDING SAME (.8).	1.30	1,885.00	010	60509035
11/19/20	Singh, Sunny INTERNAL CALL RE: ADMIN CONSENT PROGRAM AND CORPORATE GOVERNANCE.	0.50	650.00	010	60506919
11/19/20	Fail, Garrett CALL WITH G. POLKOWITZ AND E. MORIBITO WITH J. MARCUS RE ESTATE ASSETS.	0.80	1,120.00	010	60518954
11/19/20	Fail, Garrett CALL WITH S SINGH AND J MARCUS RE GOVERNANCE ISSUES.	0.40	560.00	010	60519017
SUBTOTAL TASK 010 - Corporate Governance:		17.40	\$23,524.00		
11/02/20	Marcus, Jacqueline REVIEW AND REVISE MOTION TO RELEASE CONSIGNMENT RESERVES.	0.70	1,015.00	011	60369576
11/02/20	DiDonato, Philip DRAFTING CONSIGNMENT VENDOR MOTION (1.6).	1.60	1,352.00	011	60666802
11/02/20	Podzius, Bryan R. REVIEW CONSIGNMENT VENDOR MOTION.	0.70	707.00	011	60451561
11/03/20	Marcus, Jacqueline REVISE MOTION FOR RELEASE OF CONSIGNMENT RESERVE AND E-MAIL REGARDING SAME (.3).	0.30	435.00	011	60377694
11/03/20	DiDonato, Philip	2.10	1,774.50	011	60414515

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REVISE CONSIGNMENT VENDOR MOTION AND EXHIBIT TO SAME.					
11/03/20	DiDonato, Philip	0.40	338.00	011	60664816
CORRESPONDENCE RE CONSIGNMENT VENDOR CLAIMS (0.4).					
11/04/20	Marcus, Jacqueline	0.30	435.00	011	60392573
REVIEW FINAL CHANGES TO MOTION REGARDING CONSIGNMENT VENDORS (.3).					
11/04/20	Podzius, Bryan R.	0.70	707.00	011	60415271
REVIEW CONSIGNMENT VENDOR MOTION.					
11/09/20	DiDonato, Philip	0.40	338.00	011	60458420
DRAFT CERTIFICATE OF NO OBJECTION FOR CONSIGNMENT VENDOR MOTION.					
11/12/20	DiDonato, Philip	0.40	338.00	011	60458433
FINALIZE AND FILE CERTIFICATE OF NO OBJECTION FOR CONSIGNMENT VENDOR MOTION.					
11/12/20	Peene, Travis J.	0.40	100.00	011	60458642
ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS.					
11/13/20	Marcus, Jacqueline	0.20	290.00	011	60458102
REVIEWED CERTIFICATE OF NO OBJECTION REGARDING CONSIGNMENT MOTION AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.2).					
11/13/20	Peene, Travis J.	0.40	100.00	011	60458692
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER AUTHORIZING DEBTORS TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS [ECF NO. 9066] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):		8.60	\$7,929.50		

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11/01/20	Mishkin, Jessie B. ANALYZE AND REVISE DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS STATE COURT EDA AGREEMENT COMPLAINT.	0.30	330.00	017	60354226
11/02/20	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT 300 FILING (0.6).	0.60	630.00	017	60452832
11/03/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING MOTION TO COMPEL DEBTORS TO REJECT EDA AGREEMENT (.4).	0.40	580.00	017	60377682
11/03/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: EDA AGREEMENT (0.2); TELEPHONE CONFERENCE WITH RESTRUCTURING TEAM RE: EDA AGREEMENT (0.3); RESEARCH AND DRAFT SUMMARY OF EDA AGREEMENT AND MOTION TO COMPEL OPPOSITION ISSUES (2.4).	2.90	3,045.00	017	60453039
11/04/20	Mishkin, Jessie B. DISCUSS OPPOSITION TO EDA REJECTION MOTION WITH J. FRIEDMANN, D. LESLIE.	0.40	440.00	017	60397328
11/04/20	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 MOTION TO COMPEL (0.4); RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.7).	6.10	6,405.00	017	60452950
11/05/20	Leslie, Harold David RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 EDA MOTION (7.0).	7.00	7,350.00	017	60426722
11/06/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING EDA MOTION TO COMPEL REJECTION (.1).	0.10	145.00	017	60414037
11/06/20	Mishkin, Jessie B. ANALYZE COMMENTS TO AND REVIEW, REVISE AND DRAFT BRIEF IN OPPOSITION TO MOTION TO COMPEL REJECTION OF EDA AGREEMENT (2.2).	2.20	2,420.00	017	60415222

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11/06/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 OPPOSITION (7.7).	7.70	8,085.00	017	60418713
11/07/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 OPPOSITION (3.7).	3.70	3,885.00	017	60418793
11/08/20	Leslie, Harold David REVISE AND CIRCULATE SCHOOL DISTRICT 300 OPPOSITION (0.7).	0.70	735.00	017	60418709
11/09/20	Marcus, Jacqueline REVIEWED OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL REJECTION OF EDA AGREEMENT (1.9); CONFERENCE CALL WITH D. LESLIE, J. FRIEDMANN, A. HWANG REGARDING SAME (.3).	2.20	3,190.00	017	60427666
11/09/20	Mishkin, Jessie B. ANALYZE COMMENTS TO DRAFT EDA AGREEMENT ASSUMPTION BRIEF (.3); CALLS WITH WEIL TEAM RE: SAME (.5).	0.80	880.00	017	60423983
11/09/20	Leslie, Harold David RESEARCH AND DRAFT SCHOOL DISTRICT 300 EDA AGREEMENT OPPOSITION (4.7); TELEPHONE CALL WITH RESTRUCTURING AND LITIGATION TEAMS RE: OPPOSITION BRIEF (0.4).	5.10	5,355.00	017	60426753
11/09/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMAN, AND D. LESLIE RE: SCHOOL DISTRICT 300 MOTION.	0.20	186.00	017	60569660
11/09/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON DRAFT OBJECTION TO SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION.	1.20	1,116.00	017	60569684
11/10/20	Marcus, Jacqueline	1.40	2,030.00	017	60431843

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REVIEWED NEW DRAFT OF OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL REJECTION OF EDA AGREEMENT (1.4).					
11/10/20	Mishkin, Jessie B.	1.60	1,760.00	017	60432705
FURTHER DRAFT AND REVISE BRIEF IN OPPOSITION TO MOTION TO REJECT EDA AGREEMENT (1.2); ANALYZE INTERNAL TEAM DISCUSSION OF POTENTIAL ADDITIONAL ARGUMENTS FOR SAME (.4).					
11/10/20	Leslie, Harold David	5.80	6,090.00	017	60444916
RESEARCH AND DRAFT OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.8).					
11/10/20	Chan, Herbert	4.40	1,628.00	017	60442938
ASSIST IN THE PREPARATION OF DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT.					
11/11/20	Marcus, Jacqueline	0.80	1,160.00	017	60440963
REVIEWED HOFFMAN ESTATES OBJECTION TO SCHOOL DISTRICT MOTION TO COMPEL (.2); REVIEWED FINAL CHANGES TO OBJECTION TO MOTION TO COMPEL (.6).					
11/11/20	Mishkin, Jessie B.	1.90	2,090.00	017	60445094
FURTHER REVIEW, COMMENT, AND EDIT BRIEF IN OPPOSITION TO SCHOOL DISTRICT ASSUMPTION MOTION (1.3) REVIEW AND COMMENT ON DRAFT DECLARATION RE: SAME (.3); DISCUSS EXHIBITS STRATEGY FOR SAME WITH J. FRIEDMANN, D. LESLIE (.3).					
11/11/20	Leslie, Harold David	6.10	6,405.00	017	60444973
TELEPHONE CALL WITH J. FRIEDMANN AND J. MISHKIN RE: SCHOOL DISTRICT 300 FILING (0.3); DRAFT AND FILE OPPOSITION TO SCHOOL DISTRICT 300 MOTION TO COMPEL (5.8).					
11/11/20	Hwang, Angeline Joong-Hui	0.10	93.00	017	60569799
REVIEW AND RESPOND TO EMAILS RE: DRAFT OBJECTION TO SCHOOL DISTRICT 300 MOTION.					
11/11/20	Peene, Travis J.	0.60	150.00	017	60458629

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ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT [ECF NO. 9082].					
11/11/20	Peene, Travis J.	0.90	225.00	017	60458655
ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JARED R. FRIEDMANN IN SUPPORT OF THE DEBTORS' OPPOSITION TO THE MOTION OF COMMUNITY UNIT SCHOOL DISTRICT 300 TO DEEM THE ECONOMIC DEVELOPMENT AGREEMENT REJECTED OR, IN THE ALTERNATIVE, TO COMPEL DEBTORS TO REJECT THE AGREEMENT [ECF NO. 9084].					
11/12/20	Peene, Travis J.	0.30	75.00	017	60458616
SUBMIT THE PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND WINNERS INDUSTRY COMPANY LIMITED [ECF NO. 9064] TO CHAMBERS FOR REVIEW/APPROVAL.					
11/13/20	Leslie, Harold David	1.40	1,470.00	017	60521629
ANALYZE SCHOOL DISTRICT 300 FILINGS AND RESEARCH DEADLINES (1.4).					
11/13/20	Peene, Travis J.	0.70	175.00	017	60458625
ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS REQUESTING AUTHORIZATION TO RELEASE CONSIGNMENT RESERVE DEPOSIT AMOUNTS [ECF NO. 9091].					
11/15/20	Leslie, Harold David	0.50	525.00	017	60497625
ANALYZE SCHOOL DISTRICT 300 REPLY BRIEF RE: MOTION TO COMPEL REJECTION OF EDA AGREEMENT (0.5).					
11/16/20	Marcus, Jacqueline	1.10	1,595.00	017	60474172
REVIEWED SCHOOL DISTRICT REPLY REGARDING MOTION TO COMPEL ASSUMPTION (.4); REVIEWED LUCKY'S TRANSCRIPT REGARDING SAME (.3); CONFERENCE CALL WITH J. FRIEDMANN, D. LESLIE, A. HWANG REGARDING SCHOOL DISTRICT REPLY (.4).					
11/16/20	Mishkin, Jessie B.	0.50	550.00	017	60524660

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REVIEW AND ANALYZE SCHOOL DISTRICT MOTION TO COMPEL REPLY BRIEF (.5).					
11/16/20	Leslie, Harold David	1.90	1,995.00	017	60497536
ANALYZE SCHOOL DISTRICT 300 REPLY BRIEF AND RESEARCH LAW (1.4); TELEPHONE CALL WITH RESTRUCTURING TEAM RE: SCHOOL DISTRICT 300 REPLY BRIEF (0.5).					
11/16/20	Hwang, Angeline Joong-Hui	0.50	465.00	017	60666930
PARTICIPATE ON CALL WITH J. FRIEDMAN, J. MARCUS, J. MISHKIN, AND D. LESLIE RE: SCHOOL DISTRICT REPLY (.5).					
11/17/20	Marcus, Jacqueline	0.10	145.00	017	60485897
E-MAILS AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING HEARING ON SCHOOL DISTRICT MOTION TO COMPEL (.1).					
11/17/20	Leslie, Harold David	3.10	3,255.00	017	60497125
TELEPHONE CALL WITH D. MARTIN AND J. FRIEDMANN RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION (0.5); DRAFT SCHOOL DISTRICT 300 ARGUMENT OUTLINE (2.6).					
11/18/20	Marcus, Jacqueline	0.10	145.00	017	60496589
E-MAILS REGARDING ADJOURNED HEARING ON SCHOOL DISTRICT MOTION AND PREPARATION FOR SAME (.1).					
11/18/20	Leslie, Harold David	0.70	735.00	017	60496866
DRAFT ARGUMENT OUTLINE RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION OF EDA AGREEMENT (0.7).					
11/19/20	Marcus, Jacqueline	0.50	725.00	017	60508973
REVIEWED M. BUSCHMANN RESEARCH REGARDING ASSUMPTION (.3); TELEPHONE CALL WITH C. TEDROWE (.2).					
11/20/20	Marcus, Jacqueline	2.00	2,900.00	017	60513666

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TELEPHONIC PARTICIPATION IN HEARING REGARDING SCHOOL DISTRICT MOTION TO COMPEL EDA AGREEMENT (PARTIAL) (2.0).					
11/20/20	Leslie, Harold David	3.80	3,990.00	017	60520118
	PREPARE MATERIALS FOR SD300 MOTION HEARING (0.8); HEARING RE: SCHOOL DISTRICT 300 MOTION TO COMPEL REJECTION OF EDA AGREEMENT (2.5); RESEARCH AND DRAFT PROPOSED ORDER (0.5).				
11/21/20	Leslie, Harold David	0.20	210.00	017	60519730
	REVISE SCHOOL DISTRICT 300 PROPOSED ORDER (0.2).				
11/22/20	Marcus, Jacqueline	0.10	145.00	017	60518436
	REVIEWED PROPOSED ORDER DENYING SCHOOL DISTRICT MOTION (.1).				
11/23/20	Marcus, Jacqueline	0.30	435.00	017	60538165
	TELEPHONE CALL WITH J. FRIEDMANN, A. HWANG REGARDING POTENTIAL EDA SETTLEMENT ISSUES (.3).				
11/23/20	Leslie, Harold David	0.90	945.00	017	60594914
	FOLLOW UP ON SCHOOL DISTRICT 300 FILINGS AND SEND PROPOSED ORDER TO CHABMERS (0.9).				
SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):		83.90	\$86,888.00		
11/02/20	Marcus, Jacqueline	0.80	1,160.00	018	60369606
	MISCELLANEOUS E-MAILS (.5); PARTICIPATE IN WIP MEETING (.3).				
11/02/20	Marcus, Jacqueline	0.40	580.00	018	60369631
	CONFERENCE CALL WITH S. BRAUNER, D. CHAPMAN REGARDING MOTION TO STAY ESL LITIGATION AND MOTION FOR RELIEF FROM BAR DATE (.3); FOLLOW UP E-MAIL D. LITZ REGARDING SAME (.1).				
11/02/20	DiDonato, Philip	0.40	338.00	018	60414739
	WIP MEETING.				

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11/02/20	Podzius, Bryan R. PARTICIPATE ON WIP CALL.	0.20	202.00	018	60666780
11/02/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	279.00	018	60569512
11/03/20	Mishkin, Jessie B. CALL WITH J. FRIEDMANN, J. MARCUS, J. CROZIER RE: STRATEGY AND RESPONSE TO SCHOOL DISTRICT ASSUMPTION MOTION.	0.40	440.00	018	60378992
11/03/20	Peshko, Olga F. CORRESPOND WITH WEIL TEAM RE RETIREE SETTLEMENT.	0.20	210.00	018	60373975
11/05/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	60403935
11/06/20	Fail, Garrett CALL WITH W MURPHY AND S SINGH RE DISTRIBUTIONS. .8. ANALYSIS RE SAME. .2.	1.00	1,400.00	018	60420653
11/09/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); MISCELLANEOUS E-MAILS (.1).	0.40	580.00	018	60427677
11/09/20	DiDonato, Philip WIP MEETING.	0.40	338.00	018	60458473
11/09/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	404.00	018	60666803
11/09/20	Hwang, Angeline Joong-Hui FOLLOW UP WITH RELATOR COUNSEL RE: PROPOSAL.	0.10	93.00	018	60569708

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11/10/20	Marcus, Jacqueline CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH REGARDING STATUS AND NEXT STEPS (.8); MISCELLANEOUS E-MAILS (.3).	1.10	1,595.00	018	60431979
11/10/20	Singh, Sunny INTERNAL STRATEGY CALL WITH R. SCHROCK, J. MARCUS AND G. FAIL.	0.80	1,040.00	018	60434244
11/10/20	Fail, Garrett CONFER WITH R. SCHROCK, J. MARCUS, S. SINGH RE CASE STRATEGY AND PROGRESS.	0.80	1,120.00	018	60462482
11/11/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.3).	0.30	435.00	018	60441019
11/11/20	Fail, Garrett ANALYSIS RE CASE WIND DOWN OPTIONS.	1.50	2,100.00	018	60462261
11/11/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: DRAFT OBJECTION.	0.10	93.00	018	60569781
11/12/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.4).	0.40	580.00	018	60452949
11/12/20	Singh, Sunny CALL WITH MIII AND G. FAIL RE: CASE RESOLUTION.	0.90	1,170.00	018	60455068
11/12/20	Fail, Garrett CALL WITH B. GRIFFITH W MURPHY AND S SINGH RE CASE STRATEGY AND WIND DOWN. .8. ANALYSIS RE SAME. 1.5.	2.30	3,220.00	018	60462607
11/13/20	Marcus, Jacqueline E-MAILS REGARDING SCENTS OF WORTH MOTION AND OTHER MATTERS (.3).	0.30	435.00	018	60458143

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11/16/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6); MISCELLANEOUS E-MAILS (.3).	0.90	1,305.00	018	60474380
11/16/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60513319
11/16/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.70	707.00	018	60561970
11/16/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL (.5).	0.50	465.00	018	60569818
11/16/20	Litz, Dominic WIP MEETING.	0.70	591.50	018	60477142
11/17/20	Singh, Sunny CALL WITH WEIL AND MIII RE CASE RESOLUTION.	1.20	1,560.00	018	60487577
11/17/20	Hwang, Angeline Joong-Hui DISCUSS WITH M. BUSCHMANN RE: CALDER ISSUE.	0.10	93.00	018	60491145
11/19/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1); E-MAIL REGARDING BANK ACCOUNT TRANSFER (.1); TELEPHONE CALL WITH G. FAIL REGARDING 11/20 HEARING (.1).	0.30	435.00	018	60509031
11/22/20	Singh, Sunny CALL RE PLAN AND EFFECTIVE DATES ISSUES.	0.60	780.00	018	60520297
11/23/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.3); MISCELLANEOUS E-MAILS (.3).	0.60	870.00	018	60538196

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11/23/20	Friedmann, Jared R. T/C WITH J.MARCUS RE: STRATEGY ON SETTLEMENT OF PTAB/EDA ISSUES AND EFFECTIVE DATE TIMING.	0.30	360.00	018	60541218
11/23/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60581941
11/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL (.4); PARTICIPATE IN CALL WITH J. FRIEDMAN, J. MARCUS, B. SANFORD, AND M. BUSCHMANN RE: MOTION TO COMPEL (.8).	1.20	1,116.00	018	60569883
11/24/20	Singh, Sunny CALL WITH S. BRAUNER.	0.40	520.00	018	60547578
11/24/20	Friedmann, Jared R. T/C WITH G.FAIL AND P.DIDONATO RE: SCENTS OF WORTH MOTION TO COMPEL AND NEXT STEPS AND ISSUES RE: EFFECTIVE DATE (0.3); T/C WITH J.CROZIER RE: NEXT STEPS RE: OUTSTANDING CLAIMS/LITIGATION ISSUES (0.2).	0.50	600.00	018	60553950
11/24/20	Fail, Garrett CONFER WITH J. FRIEDMANN RE EFFECTIVE DATE IN CONNECTION WITH SCHOOL DISTRICT.	0.20	280.00	018	60575396
11/25/20	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL, S. SINGH REGARDING SEARS STATUS (.7).	0.70	1,015.00	018	60568378
11/25/20	Singh, Sunny CALL WITH G. FAIL AND J. MARCUS RE CASE RESOLUTION.	0.80	1,040.00	018	60578504
11/25/20	Fail, Garrett CONFER WITH S SINGH AND J MARCUS RE AKIN UPDATE AND LITIGATION TRUST AND CASE RESOLUTION.	0.70	980.00	018	60575415

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11/30/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	60590818
11/30/20	DiDonato, Philip WIP MEETING.	0.50	422.50	018	60641056
11/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	279.00	018	60608384
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.40	\$33,091.00		
11/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 18, 2020 HEARING AGENDA.	2.30	575.00	019	60458652
11/11/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING [ECF NO. 9061].	0.70	175.00	019	60458594
11/12/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.20	84.00	019	60540418
11/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 18, 2020 HEARING AGENDA.	0.70	175.00	019	60458586
11/13/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/18/2020 (3.6); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (2.0).	5.60	2,352.00	019	60541193
11/13/20	Pal, Himansu ASSIST WITH PREPARATION OF NOVEMBER 18 2020 HEARING MATERIALS FOR TEAM.	0.40	100.00	019	60468310
11/16/20	Fail, Garrett	0.20	280.00	019	60518760

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REVIEW AND REVISE DRAFT AGENDA.					
11/16/20	Stauble, Christopher A.	5.50	2,310.00	019	60552540
REVISE HEARING AGENDA FOR 11/18/2020 (3.0); PREPARE HEARING MATERIALS FOR SAME (2.5).					
11/17/20	Stauble, Christopher A.	6.50	2,730.00	019	60564802
REVISE, FILE AND SERVE HEARING AGENDA FOR 11/18/2020 (2.6); COORDINATE SAME WITH CHAMBERS AND TEAM (3.9).					
11/19/20	Fail, Garrett	0.50	700.00	019	60518812
CONFER WITH J. MARCUS RE HEARING STRATEGY (.3); CONFER WITH B. PODZIUS RE SAME (.2).					
11/20/20	Friedmann, Jared R.	4.30	5,160.00	019	60524459
FURTHER PREPARE FOR HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (1.6); EMAILS WITH D.LESLIE RE: SAME (0.1); HEARING ON SCHOOL DISTRICT'S MOTION TO FORCE REJECTION OF EDA AGREEMENT (2.6).					
11/20/20	Fail, Garrett	2.50	3,500.00	019	60518844
PARTICIPATE IN OMNIBUS HEARING IN RESPONSE TO CREDITOR APPEARANCE.					
11/20/20	DiDonato, Philip	1.50	1,267.50	019	60513273
SUPPORT HEARING ON SCHOOL DISTRICT 300 MOTION TO COMPEL.					
11/20/20	Hwang, Angeline Joong-Hui	2.40	2,232.00	019	60569910
SUPPORT OMNIBUS HEARING.					
11/20/20	Litz, Dominic	2.50	2,112.50	019	60519285
SUPPORT HEARING 11/20.					
11/20/20	Stauble, Christopher A.	1.90	798.00	019	60564961

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REVISE, FILE AND SERVE HEARING AGENDA FOR 11/20/2020 (1.1); COORDINATE HEARING WITH TEAM AND COURT RE: SAME (.8).					
11/23/20	Friedmann, Jared R.	0.10	120.00	019	60541187
	EMAIL WITH TEAM RE: SBD STIPULATION AND NEXT STEPS IN RESPONSE TO DJ MOTION.				
11/23/20	Stauble, Christopher A.	0.20	84.00	019	60598399
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
11/24/20	Stauble, Christopher A.	0.60	252.00	019	60598362
	COORDINATE 2021 HEARING DATES WITH CHAMBERS AND TEAM.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		38.60	\$25,007.00		
11/13/20	Marcus, Jacqueline	0.20	290.00	020	60458095
	TELEPHONE CALL WITH R. KELLNER REGARDING CHUBB (.2).				
11/18/20	Marcus, Jacqueline	0.30	435.00	020	60496502
	TELEPHONE CALL WITH CHUBB ATTORNEY REGARDING CLAIMS PROCESSING (.3).				
11/19/20	Marcus, Jacqueline	0.20	290.00	020	60508970
	E-MAIL REGARDING INSURANCE COVERAGE (.2).				
11/29/20	Marcus, Jacqueline	0.10	145.00	020	60576636
	E-MAILS REGARDING INSURANCE ISSUES (.1).				
SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:		0.80	\$1,160.00		
11/17/20	Marcus, Jacqueline	0.70	1,015.00	021	60486097

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CONFERENCE CALL WITH B. GRIFFITH, E. MACEY, M. BUSCHMANN REGARDING SOUTH WACKER SUMMARY JUDGMENT MOTION (.6); TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1).					
11/18/20	Marcus, Jacqueline	0.40	580.00	021	60496664
	E-MAIL REGARDING CORPORATE OWNERSHIP STATEMENT (.2); REVIEWED RESEARCH REGARDING CALDER SUMMARY JUDGMENT MOTION (.2).				
11/29/20	Marcus, Jacqueline	0.20	290.00	021	60576473
	E-MAILS REGARDING TEAM WORLDWIDE LITIGATION (.2).				
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		1.30	\$1,885.00		
11/01/20	Namerow, Derek	1.10	1,023.00	023	60367527
	REVIEW LOI AND OPTION TERMS FOR CHICAGO LAND (.3); ANALYZE RE SAME (.4); FINALIZE BISHOP PSA AND SEND TO CLIENT (.4).				
11/02/20	Namerow, Derek	3.10	2,883.00	023	60367441
	FINALIZE MH PSA (.2); REVIEW TITLE COMMITMENT AND EASEMENT DOCUMENTS FOR SAME (.6); MULTIPLE EMAILS REGARDING SAME (.3); REVIEW DOCUMENTS FOR HERKIMER, NY (.4);EMAILS REGARDING SAME (.2); RESEARCH TAX FORECLOSURE ISSUE (.9); DRAFT COVER LETTER TO BUYER FOR BISHOP PSA (.3); UPDATE STATUS TRACKER (.2).				
11/02/20	Barron, Shira	0.20	169.00	023	60361525
	REVIEW BILLINGS DEED AND CONF. POLSINELLI.				
11/03/20	Namerow, Derek	0.80	744.00	023	60395479
	EMAILS REGARDING MULTIPLE UPCOMING SALES (.5); REVIEW BUYER COMMENTS FROM RICHMOND (.3).				
11/04/20	Marcus, Jacqueline	0.50	725.00	023	60392714
	TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS AND FOLLOW UP REGARDING SAME (.3); E-MAIL M. BUSCHMANN REGARDING BAYAMON LITIGATION (.1); REVIEWED STOCKTON RELEASE (.1).				

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11/04/20	Namerow, Derek	2.60	2,418.00	023	60396043
	PREPARE CLOSING DOCUMENTS FOR UPCOMING MH SALE (.7); ANALYSIS RE OPTION AGREEMENT FOR CHICAGO AND BEGIN DRAFTING (1.1); REVIEW TITLE EXCEPTION DOCUMENT FOR MH (.6); UPDATE STATUS TRACKER (.2).				
11/05/20	Namerow, Derek	2.70	2,511.00	023	60404033
	PREPARE/REVISE PSA'S FOR RICHMOND AND CHICAGO (1.1); REVIEW TITLE COMMITMENTS FOR SAME (.6); REVIEW COMMITMENT FOR MOON TOWNSHIP (.5); REVIEW NEW COMMITMENT FOR LEMOORE, CA (.5).				
11/06/20	Namerow, Derek	3.40	3,162.00	023	60416603
	DRAFT AND REVISE PSA'S FOR RICHMOND, LEMOORE AND CHICAGO (1.9); REVIEW TITLE COMMITMENTS FOR SAME (.8); REVIEW REA FOR MOON TOWNSHIP PARCEL (.7).				
11/09/20	Namerow, Derek	1.80	1,674.00	023	60433479
	DRAFT OPTION AGREEMENT FOR CHICAGO (1.5); EMAILS REGARDING TITLE COMMITMENT AND PARCEL IDENTIFICATION (.3).				
11/10/20	Namerow, Derek	0.80	744.00	023	60433473
	PREPARE FOR UPCOMING CLOSINGS AND PSA'S.				
11/10/20	Barron, Shira	0.20	169.00	023	60431101
	CONF. TRANSFORM/ POLSINELLI RE: BILLINGS TRANSFER (.1); REVIEW BILLINGS SURVEY (.1).				
11/11/20	Namerow, Derek	1.00	930.00	023	60436698
	FINALIZE LEMOORE PSA AND REVIEW TITLE FOR SAME (.5); REVIEW EMAILS AND DOCUMENTATION FROM CTT RE: CHICAGO PARCELS (.5).				
11/12/20	Marcus, Jacqueline	0.20	290.00	023	60452825
	E-MAIL REGARDING MATTESON PROPERTY (.2).				
11/12/20	Barron, Shira	0.20	169.00	023	60452844

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CONF. TRANSFORMRE: BILLINGS DEED (.2).					
11/13/20	Barron, Shira	0.60	507.00	023	60463376
	CONF. J. BEALMER RE: BILLINGS LEGAL DESCRIPTION (.6).				
11/15/20	Namerow, Derek	0.90	837.00	023	60475000
	REVIEW NEW BUYER COMMENTS TO PSA (.3); REVIEW REA FOR WAYNESBORO (.6).				
11/16/20	Marcus, Jacqueline	0.50	725.00	023	60474235
	REVIEWED 233 SOUTH WACKER SUMMARY JUDGMENT MOTION.				
11/16/20	Namerow, Derek	3.00	2,790.00	023	60475164
	REVIEW REA FOR WAYNESBORO (.5); ANALYSIS RE AMENDMENT FOR SAME (.3); REVIEW BUYER COMMENTS TO RICHMOND PSA (.4); ANNOTATE ISSUES LIST (.4); COMPILE BUYER AND SELLER SIGNATURE PACKETS FOR BISHOP, CA AND CIRCULATE (.5); EMAILS REGARDING CLEVELAND TITLE (.2); REVIEW TITLE FOR HERKIMER NY (.3); SEARCH TAX HISTORY FOR SAME (.3); UPDATE STATUS TRACKER (.1).				
11/16/20	Barron, Shira	0.10	84.50	023	60475325
	CONF. MII RE: BILINGS DEED (.1).				
11/17/20	Namerow, Derek	2.10	1,953.00	023	60488766
	FURTHER REVISE RICHMOND PSA (.4); EMAILS REGARDING SAME (.2); REVIEW TITLE COMMITMENT FOR HERKIMER, NY IN PREPARATION FOR PSA (.3); SEARCH TAX HISTORY FOR SAME (.5); REVIEW NEW TITLE FOR CLEVELAND LAND (.6); UPDATE STATUS TRACKER (.1).				
11/17/20	Hwang, Angeline Joong-Hui	0.10	93.00	023	60491206
	REVIEW EMAIL FROM D. NAMEROW RE: REAL ESTATE ISSUES.				
11/18/20	Azcuy, Beatriz	0.40	500.00	023	60496718
	FOLLOW UP ON MICHIGAN PROPERTY ISSUES .4.				

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11/18/20	Namerow, Derek FINALIZE PSA'S FOR RICHMOND AND CLEVELAND (.7); REVIEW TITLE FOR CLEVELAND (.3); COMPILE CLOSING DOCUMENTS FOR UPCOMING SALES (.4); SEARCH TAX HISTORY FOR MOUNTAIN HOME, ID (.3); COMPILE FULLY EXECUTED AGREEMENTS FOR BISHOP, CA (.4); EMAILS REGARDING SAME (.2); REVIEW TITLE POLICY FOR BISHOP REGARDING TAX PARCEL ID ISSUE (.2); REVIEW REA FOR WAYNESBORO FOR AMENDMENT (.5); UPDATE STATUS TRACKER (.2).	3.20	2,976.00	023	60497340
11/18/20	Barron, Shira REVIEW TRANSFORM'S ANALYSIS OF BILLINGS DEED (.4); CONF. B. AZCUY/ POLSINELLI RE: BILLINGS PLATTING (.5).	0.90	760.50	023	60495927
11/19/20	Namerow, Derek FINALIZE OPEN PSA'S (.7); DRAFT AMENDMENT FOR BISHOP, CA (.6); DRAFT AMENDMENT FOR ATASCADERO, CA (.6); REVIEW REA FOR WAYNESBORO FOR PROPOSED AMENDMENT (.7); REVIEW HERKIMER TITLE AND EMAILS REGARDING SAME (.3); COMPILE CLOSING DOCUMENTS FOR MH CLOSING (.5).	3.40	3,162.00	023	60521503
11/19/20	Barron, Shira REVIEW REVISIONS TO BILLINGS DEED (.2).	0.20	169.00	023	60504695
11/20/20	Namerow, Derek COMPILE FULLY EXECUTED AMENDMENT FOR BISHOP AND EMAILS REGARDING SAME (.3); REVISE AMENDMENT FOR ATASCADERO (.6); FINALIZE RICHMOND PSA AND CIRCULATE (.4); FINALIZE CLEVELAND PSA (.4); DRAFT PSA FOR HERKIMER (.3); UPDATE STATUS TRACKER (.1).	2.10	1,953.00	023	60521518
11/23/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN, B. SANFORD, M. BUSCHMANN, A. HWANG REGARDING TURNOVER ACTION FOR PREPAID RENT (.5); REVIEWED MOUNTAIN HOME DE MINIMIS SALE NOTICE (.1).	0.60	870.00	023	60538104
11/23/20	Marcus, Jacqueline E-MAILS REGARDING SERITAGE CLAIMS AND AMOUNTS DUE (.2).	0.20	290.00	023	60538149
11/23/20	Friedmann, Jared R.	0.70	840.00	023	60541195

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T/C WITH J.MARCUS, A.HWANG AND B.SANFORD RE: DISPUTE OVER PREPAID RENT WITH HANOVER/IMESON (0.5); REVIEW MATERIALS RELATED TO SAME (0.2).					
11/23/20	Seales, Jannelle Marie	1.10	1,210.00	023	60538183
REVIEW OF SERITAGE CLAIMS. (1.0) EMAIL FROM J. MARCUS. (.1).					
11/23/20	Namerow, Derek	4.10	3,813.00	023	60538721
REVIEW NEW TITLE COMMITMENT FOR CHICAGO (.5); FINALIZE PSA FOR SAME (.3); FINALIZE PSA FOR CLEVELAND (.3); WORK ON PSA FOR HERKIMER (.6); REVIEW REA AND BEGIN DRAFTING AMENDMENT TO REA FOR WAYNESBORO (.9); REVIEW SALE NOTICE FOR MOUNTAIN HOME (.3); COMPILE DOCUMENTS/CLEARANCE ITEMS FOR MH CLOSING (.6); REVIEW TAX HISTORY FOR SAME (.4); UPDATE STATUS TRACKER (.2).					
11/23/20	Barron, Shira	0.20	169.00	023	60533654
CORRESPONDENCE RE: BILINGS DEED EXECUTION (.2).					
11/24/20	Marcus, Jacqueline	0.60	870.00	023	60553838
REVIEWED CHART OF PREFERENCE CLAIMS AND E-MAIL TO W. MURPHY REGARDING SAME (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING ATASCADERO SALE (.1); E-MAIL CLEARY REGARDING MATTESON SALE (.1); CONFERENCE CALL WITH J. SEALES, M. BUSCHMANN REGARDING SERITAGE ISSUES (.3).					
11/24/20	Seales, Jannelle Marie	0.80	880.00	023	60546526
CONFERENCE CALL WITH J. MARCUS RE: SERITAGE(.4). REVIEW SERITAGE EMAILS (.4).					
11/24/20	Namerow, Derek	3.40	3,162.00	023	60579559
FINALIZE OPEN PSA'S AND CIRCULATE (1.6); PREPARE DRAFT AMENDMENT FOR REA FOR WAYNESBORO (.7); COMPILE CLOSING DOCUMENTS FOR MOUNTAIN HOME (.5); REVIEW TITLE DOCUMENTS FOR UPCOMING CLOSINGS (.4); UPDATE STATUS TRACKER (.2).					
11/25/20	Namerow, Derek	3.10	2,883.00	023	60580174

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DRAFT REA AMENDMENT FOR WAYNESBORO (.6); REVIEW ALL UNDERLYING TITLE DOCUMENTS FOR SAME (1.4); PREPARE FOR MH CLOSING (.4); SEARCH TAX HISTORY FOR PRORATIONS (.3); REVIEW STATUS OF ALABAMA PROPERTY FOR W. GALLAGHER (.4).					
11/28/20	Namerow, Derek REVIEW/ANNOTATE BUYER COMMENTS TO CLEVELAND PSA AND COMPILE ISSUES LIST.	1.30	1,209.00	023	60580580
11/30/20	Marcus, Jacqueline REVIEWED SALE NOTICE REGARDING MOUNTAIN HOME PROPERTY AND E-MAIL REGARDING ADDITIONAL REAL ESTATE SALES (.2).	0.20	290.00	023	60590805
11/30/20	Namerow, Derek REVIEW AND REVISE CLEVELAND PSA (1.2); COMPILE LIST OF DEBTOR ENTITIES FOR W. GALLAGHER (.8); FINALIZE AMENDMENT TO WAYNESBORO REA (.3); FOLLOW UP ON STATUS OF MH SALE NOTICE (.1); REVISE PSA FOR HERKIMER (.3); REVIEW TERMS OF PSA FOR NORTH CANTON, OH (.2); UPDATE STATUS TRACKER (.1).	3.00	2,790.00	023	60595566
11/30/20	Barron, Shira CONF. D. NAMEROW RE: PROPERTY OWNERS.	0.10	84.50	023	60590628
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:					
11/03/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3).	0.30	330.00	025	60393781
11/09/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SETTLEMENT (.1).	0.10	110.00	025	60426707
11/11/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.1); ATTEND TO CORRESPONDENCE RE LODI ENVIRONMENTAL ASSESSMENT (.1).	0.20	220.00	025	60448285

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11/12/20	Goslin, Thomas D.	0.40	440.00	025	60455978
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE LODI SETTLEMENT (.1).				
11/24/20	Goslin, Thomas D.	0.20	220.00	025	60581992
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SETTLEMENT (.2).				
11/30/20	Goslin, Thomas D.	1.60	1,760.00	025	60590362
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.7); CALL WITH COUNSEL FOR PROPERTY OWNER RE SETTLEMENT (.4); REVIEW REVISED SETTLEMENT AGREEMENT (.5).				
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		2.80	\$3,080.00		
11/06/20	Marcus, Jacqueline	0.40	580.00	026	60413917
	TELEPHONE CALL WITH W. GALLAGHER REGARDING EXPERTS FOR INSURANCE LITIGATION.				
11/06/20	Litz, Dominic	0.60	507.00	026	60417578
	CALL WITH M-3 RE: ORDINARY COURSE PROFESSIONAL TRACKER RE: OUTSTANDING INQUIRIES.				
11/10/20	Litz, Dominic	0.50	422.50	026	60433836
	RESEARCH RE: ORDINARY COURSE PROFESSIONAL ANNUAL CAP UNDER PROCEDURES (0.2); CORRESPOND WITH J. MARCUS AND W. GALLAGHER RE: ORDINARY COURSE PROFESSIONAL PROCEDURES (0.3).				
11/12/20	Marcus, Jacqueline	0.50	725.00	026	60452831
	REVIEWED COMMENTS TO ENGAGEMENT LETTER FOR LOCAL COUNSEL (TWO FIRMS) (.5).				
11/12/20	Litz, Dominic	1.00	845.00	026	60454840
	DRAFT ENGAGEMENT LETTER FOR ORDINARY COURSE PROFESSIONAL (0.8); CORRESPOND WITH ORDINARY COURSE PROFESSIONAL COUNSEL RE: RETENTION PAPERWORK (0.2).				
11/13/20	Litz, Dominic	1.70	1,436.50	026	60462307

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DRAFT BRUCKMANN & VICTORY ENGAGEMENT LETTER.					
	SUBTOTAL TASK 026 - Retention/Fee Application:	4.70	\$4,516.00		
	Ordinary Course Professionals:				
11/09/20	Litz, Dominic	0.10	84.50	027	60424741
	ASSIST WITH PREPARATION OF M-III MONTHLY FEE STATEMENT.				
11/10/20	Peene, Travis J.	0.30	75.00	027	60458611
	ASSIST WITH PREPARATION OF M-III PARTNERS 25TH MONTHLY FEE STATEMENT.				
11/10/20	Peene, Travis J.	0.60	150.00	027	60458633
	ASSIST WITH PREPARATION OF NOTICE OF ADJOURNMENT RE: DELOTTE & TOUCHE FINAL FEE APPLICATION.				
11/10/20	Pal, Himansu	0.40	100.00	027	60468184
	ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-FIFTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP [ECF NO. 9077].				
11/11/20	Litz, Dominic	1.60	1,352.00	027	60442178
	REVIEW AND REVISE DELOTTE ENGAGEMENT LETTER.				
11/13/20	Litz, Dominic	0.20	169.00	027	60462598
	REVISE DELOTTE ENGAGEMENT LETTER.				
	SUBTOTAL TASK 027 - Retention/Fee Application:	3.20	\$1,930.50		
	Other Professionals:				
11/12/20	Friedman, Julie T.	2.40	1,500.00	028	60456603
	PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.				
11/13/20	Friedman, Julie T.	4.10	2,562.50	028	60458342

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PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.					
11/14/20	Fail, Garrett	2.00	2,800.00	028	60462281
PREPARE STATEMENT IN ACCORDANCE WITH GUIDELINES AND ORDERS.					
11/19/20	Peene, Travis J.	1.20	300.00	028	60566127
ASSIST WITH PREPARATION OF WEIL'S TWENTY-FIFTH MONTHLY FEE STATEMENT (OCT 2020).					
11/20/20	Peene, Travis J.	0.40	100.00	028	60566152
ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FIFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP [ECF NO. 9115].					
SUBTOTAL TASK 028 - Retention/Billing/Fee		10.10	\$7,262.50		
Applications: WGM:					
11/02/20	Hoenig, Mark	0.80	1,260.00	031	60368151
ANALYSIS RE: TRANSFER TAX ISSUE.					
11/02/20	Goldring, Stuart J.	0.60	1,017.00	031	60373249
EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING STATE TAX FILINGS (.2); EMAIL EXCHANGE WITH A. HWANG AND OTHERS REGARDING POSSIBLE PROPERTY SALE (.2); EMAIL EXCHANGE REGARDING INDIA TAX (.2).					
11/02/20	Remijan, Eric D.	0.60	660.00	031	60374038
ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.4).					
11/03/20	Goldring, Stuart J.	0.50	847.50	031	60379493
CONSIDER DELOITTE EMAILS REGARDING REVIEW OF DRAFT FEDERAL INCOME TAX RETURN (.3); CONSIDER ESCHEATMENT QUESTION (.2).					
11/04/20	Remijan, Eric D.	0.40	440.00	031	60399664
ANALYZE STATE TAX ISSUES.					

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11/06/20	Goldring, Stuart J. CONSIDER E. REMIJAN EMAILS REGARDING TAX RETURN FILINGS (.2).	0.20	339.00	031	60418474
11/06/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.60	660.00	031	60409412
11/07/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAIL REGARDING TAX RETURN FILINGS.	0.20	339.00	031	60418445
11/07/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60409937
11/08/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60415731
11/09/20	Hoenig, Mark ANALYSIS RE: TAX RETURN MATTERS.	1.00	1,575.00	031	60433129
11/09/20	Goldring, Stuart J. CONSIDER EMAIL EXCHANGES WITH MIII AND OTHERS REGARDING TAX RETURN FILINGS (.7).	0.70	1,186.50	031	60423235
11/09/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.40	440.00	031	60425401
11/10/20	Hoenig, Mark ANALYSIS RE: TAX RETURN MATTERS.	1.00	1,575.00	031	60434656
11/10/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAILS REGARDING TAX RETURN FILINGS (.4), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.4).	0.80	1,356.00	031	60435181

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11/10/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.80	880.00	031	60448248
11/11/20	Hoenig, Mark ANALYSIS RE: TAX RETURN MATTERS.	0.50	787.50	031	60442863
11/11/20	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG, M. KORYCKI, E. REMIJAN AND OTHERS REGARDING TAX RETURN FILINGS (.9).	0.90	1,525.50	031	60448306
11/11/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.90	990.00	031	60448491
11/12/20	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI, E. REMIJAN, B. GRIFFITH, J. FRIEDMANN REGARDING VARIOUS TAX ISSUES (.5).	0.50	725.00	031	60452952
11/12/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.60	660.00	031	60454954
11/13/20	Hoenig, Mark ANALYSIS RE: TRANSFER TAX AND TAX RETURN MATTERS.	0.70	1,102.50	031	60467938
11/13/20	Goldring, Stuart J. CONSIDER EMAILS FROM M. KORYCKI REGARDING TAX RETURN FILINGS (.3), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING SAME (.2).	0.50	847.50	031	60459880
11/13/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60458796
11/16/20	Goldring, Stuart J.	0.20	339.00	031	60479735

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REVIEW M. KORYCKI EMAIL EXCHANGE REGARDING FEDERAL RETURN FILING (.1), AND EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENING REGARDING SAME (.1).					
11/16/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	220.00	031	60475374
EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STATE TAX RETURNS (.2).					
11/17/20	Goldring, Stuart J. ANALYZE TAX RETURN ISSUES.	0.20	339.00	031	60494010
11/18/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60499089
11/20/20	Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.30	330.00	031	60512381
SUBTOTAL TASK 031 - Tax Issues:					
Total Fees Due					

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-110182; DATE: 10/31/2020 - RELATIVITY DATA HOSTING	H023	40551567	6,216.72
11/30/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-110179; DATE: 10/31/2020 - RELATIVITY EXPORT / CASE REVIEW	H023	40551598	31,793.40
SUBTOTAL DISB TYPE H023:				\$38,010.12
11/20/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092936151; DATE: 10/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2020.	H060	40546507	4.85
11/20/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092936151; DATE: 10/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2020.	H060	40546357	14.49
SUBTOTAL DISB TYPE H060:				\$19.34
11/25/20	WGM, Firm DUPLICATING 78 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/23/2020 TO 11/23/2020	S011	40551713	39.00
SUBTOTAL DISB TYPE S011:				\$39.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/23/20	WGM, Firm DUPLICATING 911 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/17/2020 TO 11/17/2020	S017	40552283	91.10
11/30/20	WGM, Firm DUPLICATING 108 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/23/2020 TO 11/23/2020	S017	40552329	10.80
SUBTOTAL DISB TYPE S017:				\$101.90
11/10/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40533339	273.81
11/10/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 10/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40533327	36.87
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540852	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540830	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540824	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540816	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540828	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540829	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540840	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540842	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540836	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540826	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540848	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540835	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540831	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540814	1.10

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540815	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540821	1.10
11/17/20	Peene, Travis J. COMPUTERIZED RESEARCH NY WESTLAW - GRECO,MAXIMILIANO 10/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40540870	19.72
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540823	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540854	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40540834	1.10

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540855	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540851	1.10
11/17/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 10/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540874	19.72
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540844	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540845	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540861	1.10

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540839	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540853	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540827	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540841	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540860	1.10
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540859	1.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/17/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40540856	1.10
11/17/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 10/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40540873	59.17
11/19/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - 10/08/2020 ACCOUNT 424YN6CXS	S061	40553466	57.09
11/19/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - 10/12/2020 ACCOUNT 424YN6CXS	S061	40552928	114.15
11/20/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551123	5.50
11/20/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40548610	29.90
11/20/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550803	4.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551083	9.00
11/20/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551001	17.00
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551203	114.40
11/20/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550991	10.20
11/20/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550936	0.40
11/20/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550897	4.60
11/20/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551048	47.10
11/20/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551110	0.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550990	53.30
11/20/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40551242	25.60
11/20/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40550974	3.10
11/20/20	Morris, Sharron COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2020-10/31/2020	S061	40548554	7.40

SUBTOTAL DISB TYPE S061:	\$946.83
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11/24/20	Friedmann, Jared R. TELEPHONE PAYEE: JARED FRIEDMANN (3604); INVOICE#: CREX4357105711241320; DATE: 11/24/2020 - FRIEDMANN,11/20/20,COURT SOLUTIONS- OTHER COSTS, NOV 20, 2020 - TELEPHONIC COURT HEARING	S149	40547928	70.00
11/24/20	Crozier, Jennifer Melien Brooks TELEPHONE PAYEE: JENNIFER BROOKS CROZIER (E944); INVOICE#: CREX4356319011241320; DATE: 11/24/2020 - CROZIER / COURT SOLUTIONS CONFERENCE CALL- OTHER COSTS, NOV 20, 2020 - COURT SOLUTIONS CALL	S149	40547977	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/20	Fail, Garrett TELEPHONE PAYEE: GARRETT FAIL (3631); INVOICE#: CREX4360283512011439; DATE: 11/30/2020 - FAIL, 11/20/20, TELEPHONIC HEARING (SEARS)- OTHER COSTS, NOV 20, 2020 - TELEPHONIC HEARING (SEARS) - COURT SOLUTIONS FEE	S149	40554184	70.00
11/30/20	Fail, Garrett TELEPHONE PAYEE: GARRETT FAIL (3631); INVOICE#: CREX4360283512011439; DATE: 11/30/2020 - FAIL, 11/20/20, TELEPHONIC HEARING (SEARS)- OTHER COSTS, NOV 20, 2020 - TELEPHONIC HEARING (SEARS) - JACKIE MARCUS - COURT SOLUTIONS FEE	S149	40554185	70.00
SUBTOTAL DISB TYPE S149:				\$280.00
TOTAL DISBURSEMENTS				\$39,397.19